

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02819	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05507	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	75960.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	810.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	10634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92073.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4604.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (K to O)		106805.00
Rupees One Lakh Six Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03114	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05507	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345204	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	111360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1262.00
E. Evacuation Charges	@ 50.00	1856.00
F. Royalty	@ 14.00 % of Basic	15590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135057.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6753.00
O. State Compensation Cess	@ 400.00	14848.00
P. Total Net Amount in Figures (K to O)		156658.00
Rupees One Lakh Fifty-Six Thousand Six Hundred Fiftv-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD02662	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP05494	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 600	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 227290221	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130382	Destination : OUTER STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	631757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5244.00
E. Evacuation Charges	@ 50.00	8194.00
F. Royalty	@ 14.00 % of Basic	88446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	761944.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38097.00
O. State Compensation Cess	@ 400.00	65552.00
P. Total Net Amount in Figures (K to O)		865593.00
Rupees Eight Lakh Sixty-Five Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD03016	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP05494	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 600	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 227290221	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130382	Destination : OUTER STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	414220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3653.00
E. Evacuation Charges	@ 50.00	5373.00
F. Royalty	@ 14.00 % of Basic	57991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499794.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24990.00
O. State Compensation Cess	@ 400.00	42980.00
P. Total Net Amount in Figures (K to O)		567764.00
Rupees Five Lakh Sixty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03111	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00216	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 5000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490657	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55772	Destination : Mahasamund	
Name : BALAJI POWER(A UNIT OF HIRA FERRO ALLOYS LIM		
Address : VILL.-BELSONDA, MURHENA ROADMAHASAMUND493554		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACH5697M2Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 693.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	1054974.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60304.00
D. Surface Transportation Charges	@ 34.00	23567.00
E. Evacuation Charges	@ 50.00	34658.00
F. Royalty	@ 14.00 % of Basic	147696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1368462.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	68423.00
O. State Compensation Cess	@ 400.00	277260.00
P. Total Net Amount in Figures (K to O)		1714145.00
Rupees Seventeen Lakh Fourteen Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02785	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01437	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1667.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2440488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	145029.00
D. Surface Transportation Charges	@ 32.00	53344.00
E. Evacuation Charges	@ 50.00	83350.00
F. Royalty	@ 14.00 % of Basic	341668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3173212.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	158661.00
O. State Compensation Cess	@ 400.00	666800.00
P. Total Net Amount in Figures (K to O)		3998673.00
Rupees Thirty-Nine Lakh Ninety-Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02987	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01497	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 737	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
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) : 49.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	96772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4275.00
D. Surface Transportation Charges	@ 67.00	3292.00
E. Evacuation Charges	@ 50.00	2457.00
F. Royalty	@ 14.00 % of Basic	13548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124679.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6234.00
O. State Compensation Cess	@ 400.00	19656.00
P. Total Net Amount in Figures (K to O)		150569.00
Rupees One Lakh Fifty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03204	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01497	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 737	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
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) : 475.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	935934.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41348.00
D. Surface Transportation Charges	@ 67.00	31842.00
E. Evacuation Charges	@ 50.00	23763.00
F. Royalty	@ 14.00 % of Basic	131031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1205848.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	60292.00
O. State Compensation Cess	@ 400.00	190104.00
P. Total Net Amount in Figures (K to O)		1456244.00
Rupees Fourteen Lakh Fifty-Six Thousand Two Hundred Forty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02751	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00184	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490686	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59227	Destination : RAIPUR	
Name : Neeraj Power Pvt Ltd		
Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN9500E1ZZ		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	195217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11014.00
D. Surface Transportation Charges	@ 32.00	4051.00
E. Evacuation Charges	@ 50.00	6330.00
F. Royalty	@ 14.00 % of Basic	27330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252688.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12634.00
O. State Compensation Cess	@ 400.00	50640.00
P. Total Net Amount in Figures (K to O)		315962.00
Rupees Three Lakh Fifteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03064	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00184	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490686	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59227	Destination : RAIPUR	
Name : Neeraj Power Pvt Ltd		
Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN9500E1ZZ		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	535244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30199.00
D. Surface Transportation Charges	@ 34.00	11802.00
E. Evacuation Charges	@ 50.00	17356.00
F. Royalty	@ 14.00 % of Basic	74934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693514.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34676.00
O. State Compensation Cess	@ 400.00	138844.00
P. Total Net Amount in Figures (K to O)		867034.00
Rupees Eight Lakh Sixty-Seven Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03062	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01648	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	200993.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11944.00
D. Surface Transportation Charges	@ 34.00	4668.00
E. Evacuation Charges	@ 50.00	6865.00
F. Royalty	@ 14.00 % of Basic	28139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261614.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13081.00
O. State Compensation Cess	@ 400.00	54916.00
P. Total Net Amount in Figures (K to O)		329611.00
Rupees Three Lakh Twenty-Nine Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD03017	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP06312	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 650	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8497833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65686	Destination : BALAGHAT	
Name : MOIL LIMITED		
Address : 1A,MOIL BHAWAN,KATOL ROAD, CHHAONINAGPUR440013		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	297529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2624.00
E. Evacuation Charges	@ 50.00	3859.00
F. Royalty	@ 14.00 % of Basic	41654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358995.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17950.00
O. State Compensation Cess	@ 400.00	30872.00
P. Total Net Amount in Figures (K to O)		407817.00
Rupees Four Lakh Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02807	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00211	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490677	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 675.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	1028294.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58779.00
D. Surface Transportation Charges	@ 32.00	21620.00
E. Evacuation Charges	@ 50.00	33781.00
F. Royalty	@ 14.00 % of Basic	143961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1332502.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	66625.00
O. State Compensation Cess	@ 400.00	270248.00
P. Total Net Amount in Figures (K to O)		1669375.00
Rupees Sixteen Lakh Sixty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03102	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00211	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490677	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1196.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	1821697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104131.00
D. Surface Transportation Charges	@ 34.00	40695.00
E. Evacuation Charges	@ 50.00	59846.00
F. Royalty	@ 14.00 % of Basic	255038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2363019.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	118151.00
O. State Compensation Cess	@ 400.00	478764.00
P. Total Net Amount in Figures (K to O)		2959934.00
Rupees Twenty-Nine Lakh Fifty-Nine Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD02719	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS01976	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	199684.00
B. Commitment/Benifiation Charges	@ 15.00	1178.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2512.00
E. Evacuation Charges	@ 50.00	3926.00
F. Royalty	@ 14.00 % of Basic	27956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244202.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12210.00
O. State Compensation Cess	@ 400.00	31404.00
P. Total Net Amount in Figures (K to 0)		287816.00
Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03054	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS01992	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	194648.00
B. Commitment/Benifiation Charges	@ 15.00	1148.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2602.00
E. Evacuation Charges	@ 50.00	3827.00
F. Royalty	@ 14.00 % of Basic	27251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	238196.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11910.00
O. State Compensation Cess	@ 400.00	30612.00
P. Total Net Amount in Figures (K to O)		280718.00
Rupees Two Lakh Eighty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03053	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS02177	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	151435.00
B. Commitment/Benifcation Charges	@ 15.00	893.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2024.00
E. Evacuation Charges	@ 50.00	2977.00
F. Royalty	@ 14.00 % of Basic	21201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185314.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9266.00
O. State Compensation Cess	@ 400.00	23816.00
P. Total Net Amount in Figures (K to O)		218396.00
Rupees Two Lakh Eighteen Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02949	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05400	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTER STATE	
Name : mntradelink		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	69792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	796.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	9771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84730.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4237.00
O. State Compensation Cess	@ 400.00	9956.00
P. Total Net Amount in Figures (K to O)		98923.00
Rupees Ninety-Eight Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02738	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04824	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTER STATE	
Name : mntradelink		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	360000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	50400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	436368.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21818.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		506186.00
Rupees Five Lakh Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03061	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01699	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	460208.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27348.00
D. Surface Transportation Charges	@ 34.00	10688.00
E. Evacuation Charges	@ 50.00	15718.00
F. Royalty	@ 14.00 % of Basic	64429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599009.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29950.00
O. State Compensation Cess	@ 400.00	125740.00
P. Total Net Amount in Figures (K to O)		754699.00
Rupees Seven Lakh Fifty-Four Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02830	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05549	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 400	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	82290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	878.00
E. Evacuation Charges	@ 50.00	1372.00
F. Royalty	@ 14.00 % of Basic	11521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99747.00
L. CGST	@ 2.50 % of Sub Total	2494.00
M. SGST	@ 2.50 % of Sub Total	2494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10972.00
P. Total Net Amount in Figures (K to O)		115707.00
Rupees One Lakh Fifteen Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03124	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05549	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 400	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	76200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	10668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92415.00
L. CGST	@ 2.50 % of Sub Total	2310.00
M. SGST	@ 2.50 % of Sub Total	2310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		107195.00
Rupees One Lakh Seven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02829	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05545	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341483	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	77820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	830.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	10895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	94329.00
L. CGST	@ 2.50 % of Sub Total	2358.00
M. SGST	@ 2.50 % of Sub Total	2358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10376.00
P. Total Net Amount in Figures (K to O)		109421.00
Rupees One Lakh Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02828	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05673	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 310	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	64860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	692.00
E. Evacuation Charges	@ 50.00	1081.00
F. Royalty	@ 14.00 % of Basic	9080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2724.00
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 J)	:	78619.00
L. CGST	@ 2.50 % of Sub Total	1965.00
M. SGST	@ 2.50 % of Sub Total	1965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8648.00
P. Total Net Amount in Figures (K to O)		91197.00
Rupees Ninety-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03123	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05673	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 310	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	63570.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	720.00
E. Evacuation Charges	@ 50.00	1060.00
F. Royalty	@ 14.00 % of Basic	8900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77098.00
L. CGST	@ 2.50 % of Sub Total	1927.00
M. SGST	@ 2.50 % of Sub Total	1927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8476.00
P. Total Net Amount in Figures (K to O)		89428.00
Rupees Eighty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03122	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05538	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341777	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	10475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3143.00
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)	:	90743.00
L. CGST	@ 2.50 % of Sub Total	2269.00
M. SGST	@ 2.50 % of Sub Total	2269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9976.00
P. Total Net Amount in Figures (K to O)		105257.00
Rupees One Lakh Five Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203605AD02827	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD203605SP05536	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM		
Unique Bid Id : 227341235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3000.00	78060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	833.00	
E. Evacuation Charges	@ 50.00	1301.00	
F. Royalty	@ 14.00 % of Basic	10928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	94619.00	
L. CGST	@ 2.50 % of Sub Total	2365.00	
M. SGST	@ 2.50 % of Sub Total	2365.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10408.00	
P. Total Net Amount in Figures (K to O)		109757.00	
Rupees One Lakh 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02826	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01594	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 949.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1390112.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82609.00
D. Surface Transportation Charges	@ 32.00	30385.00
E. Evacuation Charges	@ 50.00	47477.00
F. Royalty	@ 14.00 % of Basic	194616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1807476.00
L. CGST	@ 2.50 % of Sub Total	45187.00
M. SGST	@ 2.50 % of Sub Total	45187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	379812.00
P. Total Net Amount in Figures (K to O)		2277662.00
Rupees Twenty-Two Lakh Seventy-Seven Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03121	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01594	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	33540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1993.00
D. Surface Transportation Charges	@ 34.00	779.00
E. Evacuation Charges	@ 50.00	1146.00
F. Royalty	@ 14.00 % of Basic	4696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1409.00
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 J)	:	43657.00
L. CGST	@ 2.50 % of Sub Total	1091.00
M. SGST	@ 2.50 % of Sub Total	1091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9164.00
P. Total Net Amount in Figures (K to O)		55003.00
Rupees Fifty-Five Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02825	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05779	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	84960.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	906.00
E. Evacuation Charges	@ 50.00	1416.00
F. Royalty	@ 14.00 % of Basic	11894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102982.00
L. CGST	@ 2.50 % of Sub Total	2575.00
M. SGST	@ 2.50 % of Sub Total	2575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11328.00
P. Total Net Amount in Figures (K to O)		119460.00
Rupees One Lakh Nineteen Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03120	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05779	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	61110.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	693.00
E. Evacuation Charges	@ 50.00	1019.00
F. Royalty	@ 14.00 % of Basic	8555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74115.00
L. CGST	@ 2.50 % of Sub Total	1853.00
M. SGST	@ 2.50 % of Sub Total	1853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8148.00
P. Total Net Amount in Figures (K to O)		85969.00
Rupees Eighty-Five Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02824	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05647	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 260	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227344775	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	61980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	661.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	8677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2603.00
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)	:	75128.00
L. CGST	@ 2.50 % of Sub Total	1878.00
M. SGST	@ 2.50 % of Sub Total	1878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8264.00
P. Total Net Amount in Figures (K to O)		87148.00
Rupees Eighty-Seven Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03119	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05647	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 260	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227344775	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	155640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1764.00
E. Evacuation Charges	@ 50.00	2594.00
F. Royalty	@ 14.00 % of Basic	21790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188761.00
L. CGST	@ 2.50 % of Sub Total	4719.00
M. SGST	@ 2.50 % of Sub Total	4719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20752.00
P. Total Net Amount in Figures (K to O)		218951.00
Rupees Two Lakh Eighteen Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03012	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01412	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	882852.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40130.00
D. Surface Transportation Charges	@ 67.00	30904.00
E. Evacuation Charges	@ 50.00	23063.00
F. Royalty	@ 14.00 % of Basic	123599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1140100.00
L. CGST	@ 2.50 % of Sub Total	28503.00
M. SGST	@ 2.50 % of Sub Total	28503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184504.00
P. Total Net Amount in Figures (K to O)		1381610.00
Rupees Thirteen Lakh Eighty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03011	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01600	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	166767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7580.00
D. Surface Transportation Charges	@ 67.00	5838.00
E. Evacuation Charges	@ 50.00	4357.00
F. Royalty	@ 14.00 % of Basic	23347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	215360.00
L. CGST	@ 2.50 % of Sub Total	5384.00
M. SGST	@ 2.50 % of Sub Total	5384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34852.00
P. Total Net Amount in Figures (K to O)		260980.00
Rupees Two Lakh Sixty Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203619FD03010	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN		
ARV Cum DO Number : WBD203619FL01588	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12035019	Destination : MH		
Name : ACC LTD.			
Address : CEMENT NAGARCEMENT 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) : 133.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1969.31	263041.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11621.00	
D. Surface Transportation Charges	@ 67.00	8949.00	
E. Evacuation Charges	@ 50.00	6679.00	
F. Royalty	@ 14.00 % of Basic	36826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	338901.00	
L. CGST	@ 2.50 % of Sub Total	8473.00	
M. SGST	@ 2.50 % of Sub Total	8473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53428.00	
P. Total Net Amount in Figures (K to O)		409275.00	
Rupees Four Lakh Nine Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03009	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01601	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
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) : 135.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	266743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11784.00
D. Surface Transportation Charges	@ 67.00	9075.00
E. Evacuation Charges	@ 50.00	6772.00
F. Royalty	@ 14.00 % of Basic	37344.00
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 J)	:	343668.00
L. CGST	@ 2.50 % of Sub Total	8592.00
M. SGST	@ 2.50 % of Sub Total	8592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54180.00
P. Total Net Amount in Figures (K to O)		415032.00
Rupees Four Lakh Fifteen Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03008	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01590	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	78493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3568.00
D. Surface Transportation Charges	@ 67.00	2748.00
E. Evacuation Charges	@ 50.00	2051.00
F. Royalty	@ 14.00 % of Basic	10989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	101366.00
L. CGST	@ 2.50 % of Sub Total	2534.00
M. SGST	@ 2.50 % of Sub Total	2534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16404.00
P. Total Net Amount in Figures (K to O)		122838.00
Rupees One Lakh Twenty-Two Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03007	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01591	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	190156.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8643.00
D. Surface Transportation Charges	@ 67.00	6656.00
E. Evacuation Charges	@ 50.00	4968.00
F. Royalty	@ 14.00 % of Basic	26622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	245564.00
L. CGST	@ 2.50 % of Sub Total	6139.00
M. SGST	@ 2.50 % of Sub Total	6139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39740.00
P. Total Net Amount in Figures (K to O)		297582.00
Rupees Two Lakh Ninety-Seven Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02823	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01589	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 764.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1118496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66468.00
D. Surface Transportation Charges	@ 32.00	24448.00
E. Evacuation Charges	@ 50.00	38200.00
F. Royalty	@ 14.00 % of Basic	156589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1454310.00
L. CGST	@ 2.50 % of Sub Total	36358.00
M. SGST	@ 2.50 % of Sub Total	36358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	305600.00
P. Total Net Amount in Figures (K to O)		1832626.00
Rupees Eighteen Lakh Thirty-Two Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03006	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01603	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 549.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1081624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47784.00
D. Surface Transportation Charges	@ 67.00	36799.00
E. Evacuation Charges	@ 50.00	27462.00
F. Royalty	@ 14.00 % of Basic	151427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1393553.00
L. CGST	@ 2.50 % of Sub Total	34839.00
M. SGST	@ 2.50 % of Sub Total	34839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219696.00
P. Total Net Amount in Figures (K to O)		1682927.00
Rupees Sixteen Lakh Eighty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03005	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01587	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.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) : 497.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	952387.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43290.00
D. Surface Transportation Charges	@ 67.00	33339.00
E. Evacuation Charges	@ 50.00	24880.00
F. Royalty	@ 14.00 % of Basic	133334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1229897.00
L. CGST	@ 2.50 % of Sub Total	30747.00
M. SGST	@ 2.50 % of Sub Total	30747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199036.00
P. Total Net Amount in Figures (K to O)		1490427.00
Rupees Fourteen Lakh Ninety 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03004	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01592	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	151340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6879.00
D. Surface Transportation Charges	@ 67.00	5298.00
E. Evacuation Charges	@ 50.00	3953.00
F. Royalty	@ 14.00 % of Basic	21188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195438.00
L. CGST	@ 2.50 % of Sub Total	4886.00
M. SGST	@ 2.50 % of Sub Total	4886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31628.00
P. Total Net Amount in Figures (K to O)		236838.00
Rupees Two Lakh Thirty-Six Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02822	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05735	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227340995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133561	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	101377.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1078.00
E. Evacuation Charges	@ 50.00	1684.00
F. Royalty	@ 14.00 % of Basic	14193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122874.00
L. CGST	@ 2.50 % of Sub Total	3072.00
M. SGST	@ 2.50 % of Sub Total	3072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13472.00
P. Total Net Amount in Figures (K to 0)		142490.00
Rupees One Lakh Forty-Two Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03118	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05735	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227340995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133561	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	71578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	809.00
E. Evacuation Charges	@ 50.00	1189.00
F. Royalty	@ 14.00 % of Basic	10021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	86803.00
L. CGST	@ 2.50 % of Sub Total	2170.00
M. SGST	@ 2.50 % of Sub Total	2170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9512.00
P. Total Net Amount in Figures (K to O)		100655.00
Rupees One Lakh 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03117	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05731	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 5200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341961	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 Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	228630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2591.00
E. Evacuation Charges	@ 50.00	3810.00
F. Royalty	@ 14.00 % of Basic	32008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9602.00
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)	:	277281.00
L. CGST	@ 2.50 % of Sub Total	6932.00
M. SGST	@ 2.50 % of Sub Total	6932.00
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)		321629.00
Rupees Three Lakh Twenty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02821	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05550	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227346729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	60120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	641.00
E. Evacuation Charges	@ 50.00	1002.00
F. Royalty	@ 14.00 % of Basic	8417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72873.00
L. CGST	@ 2.50 % of Sub Total	1822.00
M. SGST	@ 2.50 % of Sub Total	1822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8016.00
P. Total Net Amount in Figures (K to 0)		84533.00
Rupees Eighty-Four Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03116	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05550	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227346729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	75660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	857.00
E. Evacuation Charges	@ 50.00	1261.00
F. Royalty	@ 14.00 % of Basic	10592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	91760.00
L. CGST	@ 2.50 % of Sub Total	2294.00
M. SGST	@ 2.50 % of Sub Total	2294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10088.00
P. Total Net Amount in Figures (K to O)		106436.00
Rupees One Lakh Six Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03003	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01365	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 1362.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2682200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118494.00
D. Surface Transportation Charges	@ 67.00	91254.00
E. Evacuation Charges	@ 50.00	68100.00
F. Royalty	@ 14.00 % of Basic	375508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3455718.00
L. CGST	@ 2.50 % of Sub Total	86393.00
M. SGST	@ 2.50 % of Sub Total	86393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544800.00
P. Total Net Amount in Figures (K to O)		4173304.00
Rupees Forty-One Lakh Seventy-Three Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02965	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05528	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227307088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130338	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	73123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	844.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	10237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88798.00
L. CGST	@ 2.50 % of Sub Total	2220.00
M. SGST	@ 2.50 % of Sub Total	2220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10544.00
P. Total Net Amount in Figures (K to O)		103782.00
Rupees One Lakh Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02820	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05521	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227349895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	59490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	635.00
E. Evacuation Charges	@ 50.00	991.00
F. Royalty	@ 14.00 % of Basic	8329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72111.00
L. CGST	@ 2.50 % of Sub Total	1803.00
M. SGST	@ 2.50 % of Sub Total	1803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7932.00
P. Total Net Amount in Figures (K to O)		83649.00
Rupees Eighty-Three Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03115	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05521	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227349895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	58470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	663.00
E. Evacuation Charges	@ 50.00	974.00
F. Royalty	@ 14.00 % of Basic	8186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70913.00
L. CGST	@ 2.50 % of Sub Total	1773.00
M. SGST	@ 2.50 % of Sub Total	1773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7796.00
P. Total Net Amount in Figures (K to O)		82255.00
Rupees Eighty-Two Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03052	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06251	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 4580	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1798.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	5708629.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	61151.00
E. Evacuation Charges	@ 50.00	89928.00
F. Royalty	@ 14.00 % of Basic	799208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	239762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6914662.00
L. CGST	@ 2.50 % of Sub Total	172867.00
M. SGST	@ 2.50 % of Sub Total	172867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	719424.00
P. Total Net Amount in Figures (K to O)		7979820.00
Rupees Seventy-Nine Lakh Seventy-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02818	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00209	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 20000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490665	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10226.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	15565235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	889734.00
D. Surface Transportation Charges	@ 32.00	327259.00
E. Evacuation Charges	@ 50.00	511342.00
F. Royalty	@ 14.00 % of Basic	2179133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	653740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20170026.00
L. CGST	@ 2.50 % of Sub Total	504251.00
M. SGST	@ 2.50 % of Sub Total	504251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4090732.00
P. Total Net Amount in Figures (K to O)		25269260.00
Rupees Two Crore Fifty-Two Lakh Sixty-Nine Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03113	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00209	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 20000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490665	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6994.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	10644914.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	608481.00
D. Surface Transportation Charges	@ 34.00	237797.00
E. Evacuation Charges	@ 50.00	349702.00
F. Royalty	@ 14.00 % of Basic	1490288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	447086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13808074.00
L. CGST	@ 2.50 % of Sub Total	345202.00
M. SGST	@ 2.50 % of Sub Total	345202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2797612.00
P. Total Net Amount in Figures (K to O)		17296090.00
Rupees One Crore Seventy-Two Lakh Ninety-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02817	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05618	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227351847	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	63570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	678.00
E. Evacuation Charges	@ 50.00	1060.00
F. Royalty	@ 14.00 % of Basic	8900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	77056.00
L. CGST	@ 2.50 % of Sub Total	1926.00
M. SGST	@ 2.50 % of Sub Total	1926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8476.00
P. Total Net Amount in Figures (K to O)		89384.00
Rupees Eighty-Nine Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03112	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05665	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227344411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111226	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Lakhmapur, Padoli, NagpuChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	60210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	682.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	8429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	73023.00
L. CGST	@ 2.50 % of Sub Total	1826.00
M. SGST	@ 2.50 % of Sub Total	1826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8028.00
P. Total Net Amount in Figures (K to O)		84703.00
Rupees Eighty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03196	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06271	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67692	Destination : WITHIN STATE	
Name : CHARCHITA ENTERPRISES		
Address : NEAR HP GAS OFFICE, SARDAR PATEL WARD	BALLARPUR442701	
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCXPM3008H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	240694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2662.00
E. Evacuation Charges	@ 50.00	3915.00
F. Royalty	@ 14.00 % of Basic	33697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291751.00
L. CGST	@ 2.50 % of Sub Total	7294.00
M. SGST	@ 2.50 % of Sub Total	7294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31320.00
P. Total Net Amount in Figures (K to O)		337659.00
Rupees Three Lakh Thirty-Seven Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02816	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05704	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227351494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	83949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	892.00
E. Evacuation Charges	@ 50.00	1395.00
F. Royalty	@ 14.00 % of Basic	11753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101750.00
L. CGST	@ 2.50 % of Sub Total	2544.00
M. SGST	@ 2.50 % of Sub Total	2544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11156.00
P. Total Net Amount in Figures (K to O)		117994.00
Rupees One Lakh Seventeen Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02815	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05526	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227348943	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOWK, SHIVAJI WARD,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	57690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	615.00
E. Evacuation Charges	@ 50.00	962.00
F. Royalty	@ 14.00 % of Basic	8077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69929.00
L. CGST	@ 2.50 % of Sub Total	1748.00
M. SGST	@ 2.50 % of Sub Total	1748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7692.00
P. Total Net Amount in Figures (K to O)		81117.00
Rupees Eighty-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02715	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05527	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309433	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130338	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	211842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2257.00
E. Evacuation Charges	@ 50.00	3526.00
F. Royalty	@ 14.00 % of Basic	29658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8897.00
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 I)	:	256773.00
L. CGST	@ 2.50 % of Sub Total	6419.00
M. SGST	@ 2.50 % of Sub Total	6419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28208.00
P. Total Net Amount in Figures (K to O)		297819.00
Rupees Two Lakh Ninety-Seven Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03110	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05729	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111832	Destination : WITHIN STATE	
Name : Ushodaya Enterprises		
Address : Flat No A/2, Chaitraban Appts ,Jaganathbaba Nagar, Datala RoadC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	145380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1648.00
E. Evacuation Charges	@ 50.00	2423.00
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)	:	176317.00
L. CGST	@ 2.50 % of Sub Total	4408.00
M. SGST	@ 2.50 % of Sub Total	4408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19384.00
P. Total Net Amount in Figures (K to O)		204517.00
Rupees Two Lakh Four Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03109	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605SP05531	ARV Cum DO Date	02-DEC-19
ARV Qty : 200	Unit Name	3605 SASTI EXP OCM
Unique Bid Id : 227341157	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128656	Destination	WITHIN STATE
Name N B POWER-TECH PVT.LTD.		
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State Maharashtra		
State Code 27		
GSTIN No 27AADCN7849J1ZW		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 50.00	1248.00
F. Royalty	@ 14.00 % of Basic	10479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3144.00
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)	:	90779.00
L. CGST	@ 2.50 % of Sub Total	2269.00
M. SGST	@ 2.50 % of Sub Total	2269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9980.00
P. Total Net Amount in Figures (K to O)		105297.00
Rupees One Lakh Five Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02814	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02101	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 584	Unit Name : 3605 SASTI EXP 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) : 238.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	510039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7617.00
E. Evacuation Charges	@ 50.00	11902.00
F. Royalty	@ 14.00 % of Basic	71405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	623813.00
L. CGST	@ 2.50 % of Sub Total	15595.00
M. SGST	@ 2.50 % of Sub Total	15595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95212.00
P. Total Net Amount in Figures (K to O)		750215.00
Rupees Seven Lakh Fifty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03108	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02101	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 584	Unit Name : 3605 SASTI EXP 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) : 155.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	334183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5303.00
E. Evacuation Charges	@ 50.00	7798.00
F. Royalty	@ 14.00 % of Basic	46786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409042.00
L. CGST	@ 2.50 % of Sub Total	10226.00
M. SGST	@ 2.50 % of Sub Total	10226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62384.00
P. Total Net Amount in Figures (K to O)		491878.00
Rupees Four Lakh Ninety-One Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03002	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01317	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
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) : 668.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1316503.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58160.00
D. Surface Transportation Charges	@ 67.00	44790.00
E. Evacuation Charges	@ 50.00	33426.00
F. Royalty	@ 14.00 % of Basic	184310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1696168.00
L. CGST	@ 2.50 % of Sub Total	42404.00
M. SGST	@ 2.50 % of Sub Total	42404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267404.00
P. Total Net Amount in Figures (K to O)		2048380.00
Rupees Twenty Lakh Forty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03001	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01417	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	891924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40542.00
D. Surface Transportation Charges	@ 67.00	31222.00
E. Evacuation Charges	@ 50.00	23300.00
F. Royalty	@ 14.00 % of Basic	124869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1151815.00
L. CGST	@ 2.50 % of Sub Total	28795.00
M. SGST	@ 2.50 % of Sub Total	28795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186400.00
P. Total Net Amount in Figures (K to O)		1395805.00
Rupees Thirteen Lakh Ninety-Five Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03000	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02091	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 548	Unit Name : 3619 POUNI II EXP 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) : 412.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1070546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13213.00
E. Evacuation Charges	@ 50.00	20645.00
F. Royalty	@ 14.00 % of Basic	149876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1302241.00
L. CGST	@ 2.50 % of Sub Total	32556.00
M. SGST	@ 2.50 % of Sub Total	32556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165160.00
P. Total Net Amount in Figures (K to O)		1532513.00
Rupees Fifteen Lakh Thirty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03210	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02091	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 548	Unit Name : 3619 POUNI II EXP 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) : 94.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	245041.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3213.00
E. Evacuation Charges	@ 50.00	4726.00
F. Royalty	@ 14.00 % of Basic	34306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298264.00
L. CGST	@ 2.50 % of Sub Total	7457.00
M. SGST	@ 2.50 % of Sub Total	7457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37804.00
P. Total Net Amount in Figures (K to O)		350982.00
Rupees Three Lakh Fiftv Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02999	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01408	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	780089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35459.00
D. Surface Transportation Charges	@ 67.00	27307.00
E. Evacuation Charges	@ 50.00	20379.00
F. Royalty	@ 14.00 % of Basic	109212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1007394.00
L. CGST	@ 2.50 % of Sub Total	25185.00
M. SGST	@ 2.50 % of Sub Total	25185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163028.00
P. Total Net Amount in Figures (K to O)		1220792.00
Rupees Twelve Lakh Twenty Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02813	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05602	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227347293	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	61043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	649.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	8546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	73987.00
L. CGST	@ 2.50 % of Sub Total	1850.00
M. SGST	@ 2.50 % of Sub Total	1850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8112.00
P. Total Net Amount in Figures (K to O)		85799.00
Rupees Eighty-Five Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203612AD02907	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD203612SP05685	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 227352800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111218	Destination : WITHIN STATE		
Name : SHREE GAYATRI TRADERS			
Address : GHUGUS ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3023.00	104203.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 67.00	2309.00	
E. Evacuation Charges	@ 50.00	1724.00	
F. Royalty	@ 14.00 % of Basic	14588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	127492.00	
L. CGST	@ 2.50 % of Sub Total	3187.00	
M. SGST	@ 2.50 % of Sub Total	3187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13788.00	
P. Total Net Amount in Figures (K to O)		147654.00	
Rupees One Lakh Forty-Seven Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03107	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05696	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227347325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	54180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	614.00
E. Evacuation Charges	@ 50.00	903.00
F. Royalty	@ 14.00 % of Basic	7585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65710.00
L. CGST	@ 2.50 % of Sub Total	1643.00
M. SGST	@ 2.50 % of Sub Total	1643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7224.00
P. Total Net Amount in Figures (K to O)		76220.00
Rupees Seventy-Six Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02812	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05603	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227351136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	92640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	988.00
E. Evacuation Charges	@ 50.00	1544.00
F. Royalty	@ 14.00 % of Basic	12970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3891.00
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 J)	:	112292.00
L. CGST	@ 2.50 % of Sub Total	2807.00
M. SGST	@ 2.50 % of Sub Total	2807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12352.00
P. Total Net Amount in Figures (K to O)		130258.00
Rupees One Lakh Thirty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03106	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05603	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227351136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	79740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	904.00
E. Evacuation Charges	@ 50.00	1329.00
F. Royalty	@ 14.00 % of Basic	11164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3349.00
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 J)	:	96709.00
L. CGST	@ 2.50 % of Sub Total	2418.00
M. SGST	@ 2.50 % of Sub Total	2418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10632.00
P. Total Net Amount in Figures (K to O)		112177.00
Rupees One Lakh Twelve Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02998	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01407	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	957000.00
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	133980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1235854.00
L. CGST	@ 2.50 % of Sub Total	30896.00
M. SGST	@ 2.50 % of Sub Total	30896.00
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)		1497646.00
Rupees Fourteen Lakh Ninety-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02811	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05583	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	87090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	929.00
E. Evacuation Charges	@ 50.00	1452.00
F. Royalty	@ 14.00 % of Basic	12193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	105566.00
L. CGST	@ 2.50 % of Sub Total	2639.00
M. SGST	@ 2.50 % of Sub Total	2639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11612.00
P. Total Net Amount in Figures (K to O)		122456.00
Rupees One Lakh Twenty-Two Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02810	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05661	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 310	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	81300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	867.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	11382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3415.00
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 J)	:	98547.00
L. CGST	@ 2.50 % of Sub Total	2464.00
M. SGST	@ 2.50 % of Sub Total	2464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (K to O)		114315.00
Rupees One Lakh Fourteen Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03105	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05661	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 310	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	63930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	725.00
E. Evacuation Charges	@ 50.00	1066.00
F. Royalty	@ 14.00 % of Basic	8950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77535.00
L. CGST	@ 2.50 % of Sub Total	1938.00
M. SGST	@ 2.50 % of Sub Total	1938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8524.00
P. Total Net Amount in Figures (K to O)		89935.00
Rupees Eighty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02809	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05556	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 390	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227343255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	149550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1595.00
E. Evacuation Charges	@ 50.00	2493.00
F. Royalty	@ 14.00 % of Basic	20937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181275.00
L. CGST	@ 2.50 % of Sub Total	4532.00
M. SGST	@ 2.50 % of Sub Total	4532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to 0)		210279.00
Rupees Two Lakh Ten Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03104	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05556	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 390	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227343255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	143340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1625.00
E. Evacuation Charges	@ 50.00	2389.00
F. Royalty	@ 14.00 % of Basic	20068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173843.00
L. CGST	@ 2.50 % of Sub Total	4346.00
M. SGST	@ 2.50 % of Sub Total	4346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19112.00
P. Total Net Amount in Figures (K to O)		201647.00
Rupees Two Lakh One Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02808	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05539	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227350266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111504	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	177990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1899.00
E. Evacuation Charges	@ 50.00	2967.00
F. Royalty	@ 14.00 % of Basic	24919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215749.00
L. CGST	@ 2.50 % of Sub Total	5394.00
M. SGST	@ 2.50 % of Sub Total	5394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23732.00
P. Total Net Amount in Figures (K to O)		250269.00
Rupees Two Lakh Fifty Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03103	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05539	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227350266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111504	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	94920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1076.00
E. Evacuation Charges	@ 50.00	1582.00
F. Royalty	@ 14.00 % of Basic	13289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115120.00
L. CGST	@ 2.50 % of Sub Total	2878.00
M. SGST	@ 2.50 % of Sub Total	2878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12656.00
P. Total Net Amount in Figures (K to O)		133532.00
Rupees One Lakh Thirty-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD02720	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP05563	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 227341175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	1072800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	150192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1295654.00
L. CGST	@ 2.50 % of Sub Total	32391.00
M. SGST	@ 2.50 % of Sub Total	32391.00
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)		1480436.00
Rupees Fourteen Lakh Eighty Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02806	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05532	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227342013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	99660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1063.00
E. Evacuation Charges	@ 50.00	1661.00
F. Royalty	@ 14.00 % of Basic	13952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120801.00
L. CGST	@ 2.50 % of Sub Total	3020.00
M. SGST	@ 2.50 % of Sub Total	3020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13288.00
P. Total Net Amount in Figures (K to O)		140129.00
Rupees One Lakh Forty Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03101	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05532	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227342013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	77220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	10811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93652.00
L. CGST	@ 2.50 % of Sub Total	2341.00
M. SGST	@ 2.50 % of Sub Total	2341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (K to O)		108630.00
Rupees One Lakh Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02805	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05578	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227344100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	102990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1099.00
E. Evacuation Charges	@ 50.00	1717.00
F. Royalty	@ 14.00 % of Basic	14419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	124839.00
L. CGST	@ 2.50 % of Sub Total	3121.00
M. SGST	@ 2.50 % of Sub Total	3121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13732.00
P. Total Net Amount in Figures (K to O)		144813.00
Rupees One Lakh Forty-Four Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03100	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05578	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227344100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	90810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1029.00
E. Evacuation Charges	@ 50.00	1514.00
F. Royalty	@ 14.00 % of Basic	12713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3814.00
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)	:	110134.00
L. CGST	@ 2.50 % of Sub Total	2753.00
M. SGST	@ 2.50 % of Sub Total	2753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12108.00
P. Total Net Amount in Figures (K to O)		127748.00
Rupees One Lakh Twenty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02804	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05707	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	81120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	865.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	11357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98328.00
L. CGST	@ 2.50 % of Sub Total	2458.00
M. SGST	@ 2.50 % of Sub Total	2458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (K to O)		114060.00
Rupees One Lakh Fourteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03099	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05707	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	60330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	684.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	8446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73169.00
L. CGST	@ 2.50 % of Sub Total	1829.00
M. SGST	@ 2.50 % of Sub Total	1829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8044.00
P. Total Net Amount in Figures (K to O)		84871.00
Rupees Eighty-Four Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03098	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05828	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341723	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	62610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	710.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	8765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	75934.00
L. CGST	@ 2.50 % of Sub Total	1898.00
M. SGST	@ 2.50 % of Sub Total	1898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8348.00
P. Total Net Amount in Figures (K to O)		88078.00
Rupees Eighty-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02803	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00210	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490678	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	94910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5355.00
D. Surface Transportation Charges	@ 32.00	1970.00
E. Evacuation Charges	@ 50.00	3078.00
F. Royalty	@ 14.00 % of Basic	13287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122852.00
L. CGST	@ 2.50 % of Sub Total	3071.00
M. SGST	@ 2.50 % of Sub Total	3071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24620.00
P. Total Net Amount in Figures (K to O)		153614.00
Rupees One Lakh Fifty-Three Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03097	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00210	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490678	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1373.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	2117968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	119496.00
D. Surface Transportation Charges	@ 34.00	46700.00
E. Evacuation Charges	@ 50.00	68676.00
F. Royalty	@ 14.00 % of Basic	296516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2744241.00
L. CGST	@ 2.50 % of Sub Total	68606.00
M. SGST	@ 2.50 % of Sub Total	68606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	549408.00
P. Total Net Amount in Figures (K to O)		3430861.00
Rupees Thirty-Four Lakh Thirty Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02802	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05555	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 70	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227348162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3020.00	83261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	882.00
E. Evacuation Charges	@ 50.00	1379.00
F. Royalty	@ 14.00 % of Basic	11657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100909.00
L. CGST	@ 2.50 % of Sub Total	2523.00
M. SGST	@ 2.50 % of Sub Total	2523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11028.00
P. Total Net Amount in Figures (K to O)		116983.00
Rupees One Lakh Sixteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02906	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05529	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 3280	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227353105	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3280.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3003.00	9849840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	219760.00
E. Evacuation Charges	@ 50.00	164000.00
F. Royalty	@ 14.00 % of Basic	1378978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	413693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12053851.00
L. CGST	@ 2.50 % of Sub Total	301346.00
M. SGST	@ 2.50 % of Sub Total	301346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1312000.00
P. Total Net Amount in Figures (K to O)		13968543.00
Rupees One Crore Thirty-Nine Lakh Sixty-Eight Thousand Five Hundred Forty-Three 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02905	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04601	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	283300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	347354.00
L. CGST	@ 2.50 % of Sub Total	8684.00
M. SGST	@ 2.50 % of Sub Total	8684.00
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)		404722.00
Rupees Four Lakh Four Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03096	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05824	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 310	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341036	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	213450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2419.00
E. Evacuation Charges	@ 50.00	3558.00
F. Royalty	@ 14.00 % of Basic	29883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	258873.00
L. CGST	@ 2.50 % of Sub Total	6472.00
M. SGST	@ 2.50 % of Sub Total	6472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28460.00
P. Total Net Amount in Figures (K to O)		300277.00
Rupees Three Lakh Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02801	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05530	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 3000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227350972	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3020.00	9060000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	96000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	1268400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	380520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10980288.00
L. CGST	@ 2.50 % of Sub Total	274507.00
M. SGST	@ 2.50 % of Sub Total	274507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to 0)		12729302.00
Rupees One Crore Twenty-Seven Lakh Twenty-Nine Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03095	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05848	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	80580.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	913.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	11281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97727.00
L. CGST	@ 2.50 % of Sub Total	2443.00
M. SGST	@ 2.50 % of Sub Total	2443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10744.00
P. Total Net Amount in Figures (K to O)		113357.00
Rupees One Lakh Thirteen Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02800	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01411	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	428484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25463.00
D. Surface Transportation Charges	@ 32.00	9366.00
E. Evacuation Charges	@ 50.00	14634.00
F. Royalty	@ 14.00 % of Basic	59988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	557131.00
L. CGST	@ 2.50 % of Sub Total	13928.00
M. SGST	@ 2.50 % of Sub Total	13928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117072.00
P. Total Net Amount in Figures (K to O)		702059.00
Rupees Seven Lakh Two Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02904	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04808	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2813.00	562600.00
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	78764.00
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)	:	689968.00
L. CGST	@ 2.50 % of Sub Total	17249.00
M. SGST	@ 2.50 % of Sub Total	17249.00
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)		804466.00
Rupees Eight Lakh Four Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02798	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04553	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 400	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 317.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	952020.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10155.00
E. Evacuation Charges	@ 50.00	15867.00
F. Royalty	@ 14.00 % of Basic	133283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1153976.00
L. CGST	@ 2.50 % of Sub Total	28849.00
M. SGST	@ 2.50 % of Sub Total	28849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126936.00
P. Total Net Amount in Figures (K to O)		1338610.00
Rupees Thirteen Lakh Thirty-Eight Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02903	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04507	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8997	Destination : WITHIN STATE	
Name : Mittal Energies of India		
Address : 222.Wardhaman Nagar.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	564600.00
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	79044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692338.00
L. CGST	@ 2.50 % of Sub Total	17308.00
M. SGST	@ 2.50 % of Sub Total	17308.00
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)		806954.00
Rupees Eight Lakh Six Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02797	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05814	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	81780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	872.00
E. Evacuation Charges	@ 50.00	1363.00
F. Royalty	@ 14.00 % of Basic	11449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99128.00
L. CGST	@ 2.50 % of Sub Total	2478.00
M. SGST	@ 2.50 % of Sub Total	2478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10904.00
P. Total Net Amount in Figures (K to O)		114988.00
Rupees One Lakh Fourteen Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02902	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04489	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 70	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	197610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4690.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	27665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242318.00
L. CGST	@ 2.50 % of Sub Total	6058.00
M. SGST	@ 2.50 % of Sub Total	6058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		282434.00
Rupees Two Lakh Eighty-Two Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD02997	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619SP04795	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 227004846	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL	
Name : ESHAN MINERALS PVT LTD		
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	266661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2350.00
E. Evacuation Charges	@ 50.00	3672.00
F. Royalty	@ 14.00 % of Basic	37333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11200.00
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)	:	321963.00
L. CGST	@ 2.50 % of Sub Total	8049.00
M. SGST	@ 2.50 % of Sub Total	8049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29376.00
P. Total Net Amount in Figures (K to O)		367437.00
Rupees Three Lakh Sixty-Seven Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD02996	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619SP04794	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 5000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 227004051	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3120.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	11331334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	99863.00
E. Evacuation Charges	@ 50.00	156036.00
F. Royalty	@ 14.00 % of Basic	1586387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	475916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13681264.00
L. CGST	@ 2.50 % of Sub Total	342032.00
M. SGST	@ 2.50 % of Sub Total	342032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1248288.00
P. Total Net Amount in Figures (K to O)		15613616.00
Rupees One Crore Fifty-Six Lakh Thirteen Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02901	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04509	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	282300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346169.00
L. CGST	@ 2.50 % of Sub Total	8654.00
M. SGST	@ 2.50 % of Sub Total	8654.00
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 0)		403477.00
Rupees Four Lakh Three Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03094	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05855	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 99	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341142	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	65618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	741.00
E. Evacuation Charges	@ 50.00	1090.00
F. Royalty	@ 14.00 % of Basic	9187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	79576.00
L. CGST	@ 2.50 % of Sub Total	1989.00
M. SGST	@ 2.50 % of Sub Total	1989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8720.00
P. Total Net Amount in Figures (K to O)		92274.00
Rupees Ninety-Two Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02995	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01366	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 2794.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5502311.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	243081.00
D. Surface Transportation Charges	@ 67.00	187200.00
E. Evacuation Charges	@ 50.00	139702.00
F. Royalty	@ 14.00 % of Basic	770324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	231097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7089121.00
L. CGST	@ 2.50 % of Sub Total	177228.00
M. SGST	@ 2.50 % of Sub Total	177228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1117612.00
P. Total Net Amount in Figures (K to O)		8561189.00
Rupees Eighty-Five Lakh Sixty-One Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02796	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04670	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	531360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5668.00
E. Evacuation Charges	@ 50.00	8856.00
F. Royalty	@ 14.00 % of Basic	74390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644079.00
L. CGST	@ 2.50 % of Sub Total	16102.00
M. SGST	@ 2.50 % of Sub Total	16102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70848.00
P. Total Net Amount in Figures (K to O)		747131.00
Rupees Seven Lakh Fortv-Seven Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02900	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04818	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	705750.00
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	98805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865423.00
L. CGST	@ 2.50 % of Sub Total	21636.00
M. SGST	@ 2.50 % of Sub Total	21636.00
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)		1008695.00
Rupees Ten Lakh Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02795	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05692	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 510	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	86130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	919.00
E. Evacuation Charges	@ 50.00	1436.00
F. Royalty	@ 14.00 % of Basic	12058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3617.00
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)	:	104401.00
L. CGST	@ 2.50 % of Sub Total	2610.00
M. SGST	@ 2.50 % of Sub Total	2610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11484.00
P. Total Net Amount in Figures (K to O)		121105.00
Rupees One Lakh Twenty-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03093	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05692	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 510	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	61020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	8543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74006.00
L. CGST	@ 2.50 % of Sub Total	1850.00
M. SGST	@ 2.50 % of Sub Total	1850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (K to 0)		85842.00
Rupees Eighty-Five Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02794	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05711	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227346498	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	191460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2042.00
E. Evacuation Charges	@ 50.00	3191.00
F. Royalty	@ 14.00 % of Basic	26804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232074.00
L. CGST	@ 2.50 % of Sub Total	5802.00
M. SGST	@ 2.50 % of Sub Total	5802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25528.00
P. Total Net Amount in Figures (K to O)		269206.00
Rupees Two Lakh Sixty-Nine Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03092	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05711	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227346498	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	483780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5483.00
E. Evacuation Charges	@ 50.00	8063.00
F. Royalty	@ 14.00 % of Basic	67729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	586729.00
L. CGST	@ 2.50 % of Sub Total	14668.00
M. SGST	@ 2.50 % of Sub Total	14668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64504.00
P. Total Net Amount in Figures (K to O)		680569.00
Rupees Six Lakh Eighty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02793	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05845	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 1510	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227350564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	771660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8231.00
E. Evacuation Charges	@ 50.00	12861.00
F. Royalty	@ 14.00 % of Basic	108032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32410.00
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)	:	935355.00
L. CGST	@ 2.50 % of Sub Total	23384.00
M. SGST	@ 2.50 % of Sub Total	23384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102888.00
P. Total Net Amount in Figures (K to 0)		1085011.00
Rupees Ten Lakh Eighty-Five Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03091	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05845	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 1510	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227350564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	237840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2696.00
E. Evacuation Charges	@ 50.00	3964.00
F. Royalty	@ 14.00 % of Basic	33298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288453.00
L. CGST	@ 2.50 % of Sub Total	7211.00
M. SGST	@ 2.50 % of Sub Total	7211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31712.00
P. Total Net Amount in Figures (K to O)		334587.00
Rupees Three Lakh Thirty-Four Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02792	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05558	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227343392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	531900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5674.00
E. Evacuation Charges	@ 50.00	8865.00
F. Royalty	@ 14.00 % of Basic	74466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644734.00
L. CGST	@ 2.50 % of Sub Total	16118.00
M. SGST	@ 2.50 % of Sub Total	16118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70920.00
P. Total Net Amount in Figures (K to 0)		747890.00
Rupees Seven Lakh Forty-Seven Thousand Eight Hundred Ninety Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02994	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01311	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.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) : 789.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1510184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68645.00
D. Surface Transportation Charges	@ 67.00	52864.00
E. Evacuation Charges	@ 50.00	39451.00
F. Royalty	@ 14.00 % of Basic	211426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1950227.00
L. CGST	@ 2.50 % of Sub Total	48756.00
M. SGST	@ 2.50 % of Sub Total	48756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315608.00
P. Total Net Amount in Figures (K to O)		2363347.00
Rupees Twenty-Three Lakh Sixty-Three Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02791	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04408	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 90	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227005002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	147390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1572.00
E. Evacuation Charges	@ 50.00	2457.00
F. Royalty	@ 14.00 % of Basic	20635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178658.00
L. CGST	@ 2.50 % of Sub Total	4466.00
M. SGST	@ 2.50 % of Sub Total	4466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19652.00
P. Total Net Amount in Figures (K to O)		207242.00
Rupees Two Lakh Seven Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02790	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01410	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	481129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28592.00
D. Surface Transportation Charges	@ 32.00	10516.00
E. Evacuation Charges	@ 50.00	16432.00
F. Royalty	@ 14.00 % of Basic	67358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	625581.00
L. CGST	@ 2.50 % of Sub Total	15640.00
M. SGST	@ 2.50 % of Sub Total	15640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131456.00
P. Total Net Amount in Figures (K to O)		788317.00
Rupees Seven Lakh Eighty-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02899	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04797	ARV Cum DO Date : 28-OCT-19	
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	536370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12730.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	75092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	657722.00
L. CGST	@ 2.50 % of Sub Total	16443.00
M. SGST	@ 2.50 % of Sub Total	16443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		766608.00
Rupees Seven Lakh Sixty-Six Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02789	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04760	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	492690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5255.00
E. Evacuation Charges	@ 50.00	8212.00
F. Royalty	@ 14.00 % of Basic	68977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20693.00
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)	:	597207.00
L. CGST	@ 2.50 % of Sub Total	14930.00
M. SGST	@ 2.50 % of Sub Total	14930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65692.00
P. Total Net Amount in Figures (K to O)		692759.00
Rupees Six Lakh Ninety-Two Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03090	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01875	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 251	Unit Name : 3605 SASTI EXP 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) : 44.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	94924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1506.00
E. Evacuation Charges	@ 50.00	2215.00
F. Royalty	@ 14.00 % of Basic	13289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116187.00
L. CGST	@ 2.50 % of Sub Total	2905.00
M. SGST	@ 2.50 % of Sub Total	2905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17720.00
P. Total Net Amount in Figures (K to O)		139717.00
Rupees One Lakh Thirty-Nine Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03209	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01953	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 61	Unit Name : 3619 POUNI II EXP 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) : 29.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	76668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1005.00
E. Evacuation Charges	@ 50.00	1479.00
F. Royalty	@ 14.00 % of Basic	10734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93321.00
L. CGST	@ 2.50 % of Sub Total	2333.00
M. SGST	@ 2.50 % of Sub Total	2333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11828.00
P. Total Net Amount in Figures (K to O)		109815.00
Rupees One Lakh Nine Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02788	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01906	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 438	Unit Name : 3605 SASTI EXP 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) : 42.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	90938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1358.00
E. Evacuation Charges	@ 50.00	2122.00
F. Royalty	@ 14.00 % of Basic	12731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111223.00
L. CGST	@ 2.50 % of Sub Total	2781.00
M. SGST	@ 2.50 % of Sub Total	2781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16976.00
P. Total Net Amount in Figures (K to O)		133761.00
Rupees One Lakh Thirty-Three Thousand Seven Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03089	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01906	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 438	Unit Name : 3605 SASTI EXP 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) : 31.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	66811.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1060.00
E. Evacuation Charges	@ 50.00	1559.00
F. Royalty	@ 14.00 % of Basic	9354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81777.00
L. CGST	@ 2.50 % of Sub Total	2044.00
M. SGST	@ 2.50 % of Sub Total	2044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12472.00
P. Total Net Amount in Figures (K to O)		98337.00
Rupees Ninety-Eight Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD02661	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01918	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 202	Unit Name : 3602 BALLARPUR UG (3&4	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	424066.00
B. Commitment/Benifcation Charges	@ 15.00	2319.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4948.00
E. Evacuation Charges	@ 50.00	7731.00
F. Royalty	@ 14.00 % of Basic	59369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517431.00
L. CGST	@ 2.50 % of Sub Total	12936.00
M. SGST	@ 2.50 % of Sub Total	12936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61844.00
P. Total Net Amount in Figures (K to O)		605147.00
Rupees Six Lakh Five Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03015	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01918	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 202	Unit Name : 3602 BALLARPUR UG (3&4	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	69311.00
B. Commitment/Benification Charges	@ 15.00	379.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	859.00
E. Evacuation Charges	@ 50.00	1264.00
F. Royalty	@ 14.00 % of Basic	9704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84622.00
L. CGST	@ 2.50 % of Sub Total	2116.00
M. SGST	@ 2.50 % of Sub Total	2116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10108.00
P. Total Net Amount in Figures (K to O)		98962.00
Rupees Ninety-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02787	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01511	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3660000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	512400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4758868.00
L. CGST	@ 2.50 % of Sub Total	118972.00
M. SGST	@ 2.50 % of Sub Total	118972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		5996812.00
Rupees Fifty-Nine Lakh Ninety-Six Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02898	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05222	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	116310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3089.00
E. Evacuation Charges	@ 50.00	2305.00
F. Royalty	@ 14.00 % of Basic	16283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143198.00
L. CGST	@ 2.50 % of Sub Total	3580.00
M. SGST	@ 2.50 % of Sub Total	3580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18440.00
P. Total Net Amount in Figures (K to O)		168798.00
Rupees One Lakh Sixty-Eight Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03157	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05222	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	74101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1968.00
E. Evacuation Charges	@ 50.00	1469.00
F. Royalty	@ 14.00 % of Basic	10374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3112.00
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)	:	91231.00
L. CGST	@ 2.50 % of Sub Total	2281.00
M. SGST	@ 2.50 % of Sub Total	2281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11748.00
P. Total Net Amount in Figures (K to O)		107541.00
Rupees One Lakh Seven Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02964	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05212	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	69567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	794.00
E. Evacuation Charges	@ 50.00	1241.00
F. Royalty	@ 14.00 % of Basic	9739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	84458.00
L. CGST	@ 2.50 % of Sub Total	2111.00
M. SGST	@ 2.50 % of Sub Total	2111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9924.00
P. Total Net Amount in Figures (K to O)		98604.00
Rupees Ninety-Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02897	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04950	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	293691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7738.00
E. Evacuation Charges	@ 50.00	5775.00
F. Royalty	@ 14.00 % of Basic	41117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361478.00
L. CGST	@ 2.50 % of Sub Total	9037.00
M. SGST	@ 2.50 % of Sub Total	9037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46196.00
P. Total Net Amount in Figures (K to O)		425748.00
Rupees Four Lakh Twenty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02963	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04935	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 90	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	84351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	966.00
E. Evacuation Charges	@ 50.00	1510.00
F. Royalty	@ 14.00 % of Basic	11809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102415.00
L. CGST	@ 2.50 % of Sub Total	2560.00
M. SGST	@ 2.50 % of Sub Total	2560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12076.00
P. Total Net Amount in Figures (K to O)		119611.00
Rupees One Lakh Nineteen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03195	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04935	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 90	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	166997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2032.00
E. Evacuation Charges	@ 50.00	2989.00
F. Royalty	@ 14.00 % of Basic	23380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202880.00
L. CGST	@ 2.50 % of Sub Total	5072.00
M. SGST	@ 2.50 % of Sub Total	5072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23908.00
P. Total Net Amount in Figures (K to O)		236932.00
Rupees Two Lakh Thirty-Six Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD02962	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP05042	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 310	Unit Name : 3615 POUNI OCM		
Unique Bid Id : 227309003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2784.00	331018.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3805.00	
E. Evacuation Charges	@ 50.00	5945.00	
F. Royalty	@ 14.00 % of Basic	46343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	401941.00	
L. CGST	@ 2.50 % of Sub Total	10049.00	
M. SGST	@ 2.50 % of Sub Total	10049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47560.00	
P. Total Net Amount in Figures (K to O)		469599.00	
Rupees Four Lakh Sixty-Nine Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03194	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05042	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 310	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	531716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6494.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	74440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646021.00
L. CGST	@ 2.50 % of Sub Total	16151.00
M. SGST	@ 2.50 % of Sub Total	16151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76396.00
P. Total Net Amount in Figures (K to O)		754719.00
Rupees Seven Lakh Fifty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02714	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04895	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309389	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	174412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1858.00
E. Evacuation Charges	@ 50.00	2903.00
F. Royalty	@ 14.00 % of Basic	24418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211404.00
L. CGST	@ 2.50 % of Sub Total	5285.00
M. SGST	@ 2.50 % of Sub Total	5285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23224.00
P. Total Net Amount in Figures (K to O)		245198.00
Rupees Two Lakh Forty-Five Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03051	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04895	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309389	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	214486.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2428.00
E. Evacuation Charges	@ 50.00	3570.00
F. Royalty	@ 14.00 % of Basic	30028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260121.00
L. CGST	@ 2.50 % of Sub Total	6503.00
M. SGST	@ 2.50 % of Sub Total	6503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28560.00
P. Total Net Amount in Figures (K to O)		301687.00
Rupees Three Lakh One Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02713	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05380	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	199436.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2146.00
E. Evacuation Charges	@ 50.00	3353.00
F. Royalty	@ 14.00 % of Basic	27921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241790.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26824.00
P. Total Net Amount in Figures (K to O)		280704.00
Rupees Two Lakh Eighty Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03050	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05380	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	138707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1586.00
E. Evacuation Charges	@ 50.00	2332.00
F. Royalty	@ 14.00 % of Basic	19419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168258.00
L. CGST	@ 2.50 % of Sub Total	4206.00
M. SGST	@ 2.50 % of Sub Total	4206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18656.00
P. Total Net Amount in Figures (K to O)		195326.00
Rupees One Lakh Ninety-Five Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02961	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05080	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 650	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	370912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4263.00
E. Evacuation Charges	@ 50.00	6661.00
F. Royalty	@ 14.00 % of Basic	51928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450381.00
L. CGST	@ 2.50 % of Sub Total	11260.00
M. SGST	@ 2.50 % of Sub Total	11260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53292.00
P. Total Net Amount in Figures (K to 0)		526193.00
Rupees Five Lakh Twenty-Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03193	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05080	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 650	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 516.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	1437908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17561.00
E. Evacuation Charges	@ 50.00	25825.00
F. Royalty	@ 14.00 % of Basic	201307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1747019.00
L. CGST	@ 2.50 % of Sub Total	43675.00
M. SGST	@ 2.50 % of Sub Total	43675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206596.00
P. Total Net Amount in Figures (K to O)		2040965.00
Rupees Twenty Lakh Forty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02712	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04920	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 650	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	533179.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5737.00
E. Evacuation Charges	@ 50.00	8964.00
F. Royalty	@ 14.00 % of Basic	74645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646412.00
L. CGST	@ 2.50 % of Sub Total	16160.00
M. SGST	@ 2.50 % of Sub Total	16160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71712.00
P. Total Net Amount in Figures (K to O)		750444.00
Rupees Seven Lakh Fifty Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03049	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04920	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 650	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1399208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15996.00
E. Evacuation Charges	@ 50.00	23524.00
F. Royalty	@ 14.00 % of Basic	195889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1697302.00
L. CGST	@ 2.50 % of Sub Total	42433.00
M. SGST	@ 2.50 % of Sub Total	42433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188192.00
P. Total Net Amount in Figures (K to O)		1970360.00
Rupees Nineteen Lakh Seventy Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03192	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04894	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 510	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308744	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 453.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	1262989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15424.00
E. Evacuation Charges	@ 50.00	22683.00
F. Royalty	@ 14.00 % of Basic	176818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534495.00
L. CGST	@ 2.50 % of Sub Total	38362.00
M. SGST	@ 2.50 % of Sub Total	38362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181464.00
P. Total Net Amount in Figures (K to O)		1792683.00
Rupees Seventeen Lakh Ninety-Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03048	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04886	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	239779.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2714.00
E. Evacuation Charges	@ 50.00	3991.00
F. Royalty	@ 14.00 % of Basic	33569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10071.00
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)	:	290795.00
L. CGST	@ 2.50 % of Sub Total	7270.00
M. SGST	@ 2.50 % of Sub Total	7270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31928.00
P. Total Net Amount in Figures (K to 0)		337263.00
Rupees Three Lakh Thirty-Seven Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02786	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00201	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 10000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490671	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4942.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	7521846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	429961.00
D. Surface Transportation Charges	@ 32.00	158147.00
E. Evacuation Charges	@ 50.00	247104.00
F. Royalty	@ 14.00 % of Basic	1053058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	315917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9747094.00
L. CGST	@ 2.50 % of Sub Total	243677.00
M. SGST	@ 2.50 % of Sub Total	243677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1976832.00
P. Total Net Amount in Figures (K to O)		12211280.00
Rupees One Crore Twenty-Two Lakh Eleven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03088	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00201	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 10000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490671	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3360.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	5114757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292368.00
D. Surface Transportation Charges	@ 34.00	114259.00
E. Evacuation Charges	@ 50.00	168028.00
F. Royalty	@ 14.00 % of Basic	716066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	214820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6634619.00
L. CGST	@ 2.50 % of Sub Total	165865.00
M. SGST	@ 2.50 % of Sub Total	165865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1344220.00
P. Total Net Amount in Figures (K to O)		8310569.00
Rupees Eighty-Three Lakh Ten 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02711	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05237	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 140	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	103863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1125.00
E. Evacuation Charges	@ 50.00	1758.00
F. Royalty	@ 14.00 % of Basic	14541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125940.00
L. CGST	@ 2.50 % of Sub Total	3149.00
M. SGST	@ 2.50 % of Sub Total	3149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14064.00
P. Total Net Amount in Figures (K to O)		146302.00
Rupees One Lakh Forty-Six Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02993	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01517	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
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) : 1046.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2060213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91016.00
D. Surface Transportation Charges	@ 67.00	70093.00
E. Evacuation Charges	@ 50.00	52308.00
F. Royalty	@ 14.00 % of Basic	288430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2654358.00
L. CGST	@ 2.50 % of Sub Total	66359.00
M. SGST	@ 2.50 % of Sub Total	66359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	418464.00
P. Total Net Amount in Figures (K to O)		3205540.00
Rupees Thirty-Two Lakh Five Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03208	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01517	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
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) : 313.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	617064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27261.00
D. Surface Transportation Charges	@ 67.00	20994.00
E. Evacuation Charges	@ 50.00	15667.00
F. Royalty	@ 14.00 % of Basic	86389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	795020.00
L. CGST	@ 2.50 % of Sub Total	19876.00
M. SGST	@ 2.50 % of Sub Total	19876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125336.00
P. Total Net Amount in Figures (K to O)		960108.00
Rupees Nine Lakh Sixty Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02992	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01481	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 900	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 288.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	552189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25100.00
D. Surface Transportation Charges	@ 67.00	19330.00
E. Evacuation Charges	@ 50.00	14425.00
F. Royalty	@ 14.00 % of Basic	77306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713088.00
L. CGST	@ 2.50 % of Sub Total	17827.00
M. SGST	@ 2.50 % of Sub Total	17827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115400.00
P. Total Net Amount in Figures (K to O)		864142.00
Rupees Eight Lakh Sixty-Four Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03207	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01481	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 900	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 439.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	840610.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38210.00
D. Surface Transportation Charges	@ 67.00	29426.00
E. Evacuation Charges	@ 50.00	21960.00
F. Royalty	@ 14.00 % of Basic	117685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085551.00
L. CGST	@ 2.50 % of Sub Total	27139.00
M. SGST	@ 2.50 % of Sub Total	27139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175676.00
P. Total Net Amount in Figures (K to O)		1315505.00
Rupees Thirteen Lakh Fifteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02991	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01902	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 312	Unit Name : 3619 POUNI II EXP 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) : 312.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	808938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9984.00
E. Evacuation Charges	@ 50.00	15600.00
F. Royalty	@ 14.00 % of Basic	113251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33975.00
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 I)	:	984013.00
L. CGST	@ 2.50 % of Sub Total	24600.00
M. SGST	@ 2.50 % of Sub Total	24600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124800.00
P. Total Net Amount in Figures (K to O)		1158013.00
Rupees Eleven Lakh Fifty-Eight Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02784	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01883	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 365	Unit Name : 3605 SASTI EXP 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) : 73.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	157149.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2347.00
E. Evacuation Charges	@ 50.00	3667.00
F. Royalty	@ 14.00 % of Basic	22001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192204.00
L. CGST	@ 2.50 % of Sub Total	4805.00
M. SGST	@ 2.50 % of Sub Total	4805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29336.00
P. Total Net Amount in Figures (K to 0)		231150.00
Rupees Two Lakh Thirty-One Thousand One 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203619FD03206	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WBD203619FS01861	ARV Cum DO Date	20-NOV-19	
ARV Qty : 159	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 158.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.75	411988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5403.00	
E. Evacuation Charges	@ 50.00	7945.00	
F. Royalty	@ 14.00 % of Basic	57678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	501471.00	
L. CGST	@ 2.50 % of Sub Total	12537.00	
M. SGST	@ 2.50 % of Sub Total	12537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63560.00	
P. Total Net Amount in Figures (K to O)		590105.00	
Rupees Five Lakh Ninety Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02960	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05381	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 410	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	542315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6211.00
E. Evacuation Charges	@ 50.00	9705.00
F. Royalty	@ 14.00 % of Basic	75924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	658450.00
L. CGST	@ 2.50 % of Sub Total	16461.00
M. SGST	@ 2.50 % of Sub Total	16461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77640.00
P. Total Net Amount in Figures (K to O)		769012.00
Rupees Seven Lakh Sixty-Nine Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02959	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05087	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	182241.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2095.00
E. Evacuation Charges	@ 50.00	3273.00
F. Royalty	@ 14.00 % of Basic	25514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221287.00
L. CGST	@ 2.50 % of Sub Total	5532.00
M. SGST	@ 2.50 % of Sub Total	5532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26184.00
P. Total Net Amount in Figures (K to O)		258535.00
Rupees Two Lakh Fifty-Eight Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03191	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05087	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	70741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1271.00
F. Royalty	@ 14.00 % of Basic	9904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	85949.00
L. CGST	@ 2.50 % of Sub Total	2149.00
M. SGST	@ 2.50 % of Sub Total	2149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10164.00
P. Total Net Amount in Figures (K to O)		100411.00
Rupees One Lakh Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02710	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05349	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	275543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2955.00
E. Evacuation Charges	@ 50.00	4617.00
F. Royalty	@ 14.00 % of Basic	38576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334036.00
L. CGST	@ 2.50 % of Sub Total	8351.00
M. SGST	@ 2.50 % of Sub Total	8351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36936.00
P. Total Net Amount in Figures (K to O)		387674.00
Rupees Three Lakh Eighty-Seven Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03087	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01923	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 70	Unit Name : 3605 SASTI EXP 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) : 34.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	73111.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1160.00
E. Evacuation Charges	@ 50.00	1706.00
F. Royalty	@ 14.00 % of Basic	10236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89489.00
L. CGST	@ 2.50 % of Sub Total	2237.00
M. SGST	@ 2.50 % of Sub Total	2237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13648.00
P. Total Net Amount in Figures (K to O)		107611.00
Rupees One Lakh Seven Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02783	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01862	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 87	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	88796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1326.00
E. Evacuation Charges	@ 50.00	2072.00
F. Royalty	@ 14.00 % of Basic	12431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108603.00
L. CGST	@ 2.50 % of Sub Total	2715.00
M. SGST	@ 2.50 % of Sub Total	2715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16576.00
P. Total Net Amount in Figures (K to O)		130609.00
Rupees One Lakh Thirty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03086	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01862	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 87	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	46391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	736.00
E. Evacuation Charges	@ 50.00	1083.00
F. Royalty	@ 14.00 % of Basic	6495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56784.00
L. CGST	@ 2.50 % of Sub Total	1420.00
M. SGST	@ 2.50 % of Sub Total	1420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8660.00
P. Total Net Amount in Figures (K to O)		68284.00
Rupees Sixty-Eight Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02990	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01516	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
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) : 1132.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2229928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	98514.00
D. Surface Transportation Charges	@ 67.00	75867.00
E. Evacuation Charges	@ 50.00	56617.00
F. Royalty	@ 14.00 % of Basic	312190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2873017.00
L. CGST	@ 2.50 % of Sub Total	71825.00
M. SGST	@ 2.50 % of Sub Total	71825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	452936.00
P. Total Net Amount in Figures (K to O)		3469603.00
Rupees Thirty-Four Lakh Sixty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03205	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01516	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
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) : 534.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1053522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46542.00
D. Surface Transportation Charges	@ 67.00	35843.00
E. Evacuation Charges	@ 50.00	26749.00
F. Royalty	@ 14.00 % of Basic	147493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1357347.00
L. CGST	@ 2.50 % of Sub Total	33934.00
M. SGST	@ 2.50 % of Sub Total	33934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213988.00
P. Total Net Amount in Figures (K to O)		1639203.00
Rupees Sixteen Lakh Thirty-Nine Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02989	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01958	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 52	Unit Name : 3619 POUNI II EXP 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) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	134823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1664.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	18875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164003.00
L. CGST	@ 2.50 % of Sub Total	4100.00
M. SGST	@ 2.50 % of Sub Total	4100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (K to O)		193003.00
Rupees One Lakh Ninety-Three Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02988	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01949	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 319	Unit Name : 3619 POUNI II EXP 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) : 319.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	827087.00
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	115792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006091.00
L. CGST	@ 2.50 % of Sub Total	25152.00
M. SGST	@ 2.50 % of Sub Total	25152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127600.00
P. Total Net Amount in Figures (K to O)		1183995.00
Rupees Eleven Lakh Eighty-Three Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03085	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01893	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 96	Unit Name : 3605 SASTI EXP 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) : 21.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	45983.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	730.00
E. Evacuation Charges	@ 50.00	1073.00
F. Royalty	@ 14.00 % of Basic	6438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56284.00
L. CGST	@ 2.50 % of Sub Total	1407.00
M. SGST	@ 2.50 % of Sub Total	1407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8584.00
P. Total Net Amount in Figures (K to O)		67682.00
Rupees Sixty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02782	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01966	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 468	Unit Name : 3605 SASTI EXP 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) : 62.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	133408.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1992.00
E. Evacuation Charges	@ 50.00	3113.00
F. Royalty	@ 14.00 % of Basic	18677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163167.00
L. CGST	@ 2.50 % of Sub Total	4079.00
M. SGST	@ 2.50 % of Sub Total	4079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24904.00
P. Total Net Amount in Figures (K to O)		196229.00
Rupees One Lakh Ninety-Six Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03084	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01966	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 468	Unit Name : 3605 SASTI EXP 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) : 28.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	60533.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	961.00
E. Evacuation Charges	@ 50.00	1413.00
F. Royalty	@ 14.00 % of Basic	8475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74095.00
L. CGST	@ 2.50 % of Sub Total	1852.00
M. SGST	@ 2.50 % of Sub Total	1852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11300.00
P. Total Net Amount in Figures (K to O)		89099.00
Rupees Eighty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02986	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01483	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 813	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 265.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	508435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23111.00
D. Surface Transportation Charges	@ 67.00	17798.00
E. Evacuation Charges	@ 50.00	13282.00
F. Royalty	@ 14.00 % of Basic	71181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656585.00
L. CGST	@ 2.50 % of Sub Total	16415.00
M. SGST	@ 2.50 % of Sub Total	16415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106256.00
P. Total Net Amount in Figures (K to O)		795671.00
Rupees Seven Lakh Ninety-Five Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03203	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01483	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 813	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 485.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	929477.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42249.00
D. Surface Transportation Charges	@ 67.00	32537.00
E. Evacuation Charges	@ 50.00	24281.00
F. Royalty	@ 14.00 % of Basic	130127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1200312.00
L. CGST	@ 2.50 % of Sub Total	30008.00
M. SGST	@ 2.50 % of Sub Total	30008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194248.00
P. Total Net Amount in Figures (K to O)		1454576.00
Rupees Fourteen Lakh Fifty-Four Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02985	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01891	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 517	Unit Name : 3619 POUNI II EXP 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) : 517.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1340452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16544.00
E. Evacuation Charges	@ 50.00	25850.00
F. Royalty	@ 14.00 % of Basic	187663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3753.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1630561.00
L. CGST	@ 2.50 % of Sub Total	40764.00
M. SGST	@ 2.50 % of Sub Total	40764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206800.00
P. Total Net Amount in Figures (K to O)		1918889.00
Rupees Nineteen Lakh Eighteen Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02781	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01466	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 641	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
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) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	938424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 32.00	20512.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	131379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1220174.00
L. CGST	@ 2.50 % of Sub Total	30504.00
M. SGST	@ 2.50 % of Sub Total	30504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1537582.00
Rupees Fifteen Lakh Thirty-Seven Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02984	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01482	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 813	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 212.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	406955.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18498.00
D. Surface Transportation Charges	@ 67.00	14246.00
E. Evacuation Charges	@ 50.00	10631.00
F. Royalty	@ 14.00 % of Basic	56974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525535.00
L. CGST	@ 2.50 % of Sub Total	13138.00
M. SGST	@ 2.50 % of Sub Total	13138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85048.00
P. Total Net Amount in Figures (K to O)		636859.00
Rupees Six Lakh Thirty-Six Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03202	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01482	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 813	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 415.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	794501.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36114.00
D. Surface Transportation Charges	@ 67.00	27812.00
E. Evacuation Charges	@ 50.00	20755.00
F. Royalty	@ 14.00 % of Basic	111230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1026006.00
L. CGST	@ 2.50 % of Sub Total	25650.00
M. SGST	@ 2.50 % of Sub Total	25650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166040.00
P. Total Net Amount in Figures (K to O)		1243346.00
Rupees Twelve Lakh Forty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02983	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01924	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP 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) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	388913.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16334.00
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)	:	473084.00
L. CGST	@ 2.50 % of Sub Total	11827.00
M. SGST	@ 2.50 % of Sub Total	11827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to 0)		556738.00
Rupees Five Lakh Fifty-Six Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02958	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04938	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	70885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	809.00
E. Evacuation Charges	@ 50.00	1264.00
F. Royalty	@ 14.00 % of Basic	9924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	86057.00
L. CGST	@ 2.50 % of Sub Total	2151.00
M. SGST	@ 2.50 % of Sub Total	2151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10112.00
P. Total Net Amount in Figures (K to O)		100471.00
Rupees One Lakh Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03190	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04938	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	237415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2879.00
E. Evacuation Charges	@ 50.00	4234.00
F. Royalty	@ 14.00 % of Basic	33238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	288402.00
L. CGST	@ 2.50 % of Sub Total	7210.00
M. SGST	@ 2.50 % of Sub Total	7210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33868.00
P. Total Net Amount in Figures (K to O)		336690.00
Rupees Three Lakh Thirty-Six Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02709	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04916	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	445511.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4778.00
E. Evacuation Charges	@ 50.00	7465.00
F. Royalty	@ 14.00 % of Basic	62372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540085.00
L. CGST	@ 2.50 % of Sub Total	13502.00
M. SGST	@ 2.50 % of Sub Total	13502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59720.00
P. Total Net Amount in Figures (K to O)		626809.00
Rupees Six Lakh Twenty-Six Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03047	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04916	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	151169.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1722.00
E. Evacuation Charges	@ 50.00	2533.00
F. Royalty	@ 14.00 % of Basic	21164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183360.00
L. CGST	@ 2.50 % of Sub Total	4584.00
M. SGST	@ 2.50 % of Sub Total	4584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20264.00
P. Total Net Amount in Figures (K to O)		212792.00
Rupees Two Lakh Twelve Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02957	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04865	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	126115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1450.00
E. Evacuation Charges	@ 50.00	2265.00
F. Royalty	@ 14.00 % of Basic	17656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153136.00
L. CGST	@ 2.50 % of Sub Total	3828.00
M. SGST	@ 2.50 % of Sub Total	3828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18120.00
P. Total Net Amount in Figures (K to O)		178912.00
Rupees One Lakh Seventy-Eight Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03189	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04865	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	291318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3558.00
E. Evacuation Charges	@ 50.00	5232.00
F. Royalty	@ 14.00 % of Basic	40785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353945.00
L. CGST	@ 2.50 % of Sub Total	8849.00
M. SGST	@ 2.50 % of Sub Total	8849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41856.00
P. Total Net Amount in Figures (K to O)		413499.00
Rupees Four Lakh Thirteen Thousand Four 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD02708	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP04883	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 227309320	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	174445.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1871.00	
E. Evacuation Charges	@ 50.00	2923.00	
F. Royalty	@ 14.00 % of Basic	24422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	211476.00	
L. CGST	@ 2.50 % of Sub Total	5287.00	
M. SGST	@ 2.50 % of Sub Total	5287.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23384.00	
P. Total Net Amount in Figures (K to O)		245434.00	
Rupees Two Lakh Forty-Five Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03046	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04883	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309320	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	611780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6971.00
E. Evacuation Charges	@ 50.00	10251.00
F. Royalty	@ 14.00 % of Basic	85649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742059.00
L. CGST	@ 2.50 % of Sub Total	18551.00
M. SGST	@ 2.50 % of Sub Total	18551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82008.00
P. Total Net Amount in Figures (K to O)		861169.00
Rupees Eight Lakh Sixty-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02896	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05109	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227293971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	61410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1631.00
E. Evacuation Charges	@ 50.00	1217.00
F. Royalty	@ 14.00 % of Basic	8597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75606.00
L. CGST	@ 2.50 % of Sub Total	1890.00
M. SGST	@ 2.50 % of Sub Total	1890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9736.00
P. Total Net Amount in Figures (K to O)		89122.00
Rupees Eighty-Nine Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03156	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05109	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227293971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	122643.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3257.00
E. Evacuation Charges	@ 50.00	2431.00
F. Royalty	@ 14.00 % of Basic	17170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150995.00
L. CGST	@ 2.50 % of Sub Total	3775.00
M. SGST	@ 2.50 % of Sub Total	3775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19444.00
P. Total Net Amount in Figures (K to O)		177989.00
Rupees One Lakh Seventy-Seven Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02956	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05280	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308754	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	421860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4849.00
E. Evacuation Charges	@ 50.00	7577.00
F. Royalty	@ 14.00 % of Basic	59060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512245.00
L. CGST	@ 2.50 % of Sub Total	12806.00
M. SGST	@ 2.50 % of Sub Total	12806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60612.00
P. Total Net Amount in Figures (K to O)		598469.00
Rupees Five Lakh Ninety-Eight Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03188	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05280	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308754	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	272554.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3329.00
E. Evacuation Charges	@ 50.00	4895.00
F. Royalty	@ 14.00 % of Basic	38158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331146.00
L. CGST	@ 2.50 % of Sub Total	8279.00
M. SGST	@ 2.50 % of Sub Total	8279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39160.00
P. Total Net Amount in Figures (K to O)		386864.00
Rupees Three Lakh Eighty-Six Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02895	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05129	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 410	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	325038.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8632.00
E. Evacuation Charges	@ 50.00	6442.00
F. Royalty	@ 14.00 % of Basic	45505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400179.00
L. CGST	@ 2.50 % of Sub Total	10004.00
M. SGST	@ 2.50 % of Sub Total	10004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51532.00
P. Total Net Amount in Figures (K to O)		471719.00
Rupees Four Lakh Seventy-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03155	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05129	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 410	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	76144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2022.00
E. Evacuation Charges	@ 50.00	1509.00
F. Royalty	@ 14.00 % of Basic	10660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93746.00
L. CGST	@ 2.50 % of Sub Total	2344.00
M. SGST	@ 2.50 % of Sub Total	2344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12072.00
P. Total Net Amount in Figures (K to O)		110506.00
Rupees One Lakh Ten Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02707	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04917	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 120	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308863	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 BHAURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	59620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	639.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	8347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	72276.00
L. CGST	@ 2.50 % of Sub Total	1807.00
M. SGST	@ 2.50 % of Sub Total	1807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7992.00
P. Total Net Amount in Figures (K to O)		83882.00
Rupees Eighty-Three Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03045	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04917	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 120	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308863	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 BHARAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	298281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3399.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	41759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361800.00
L. CGST	@ 2.50 % of Sub Total	9045.00
M. SGST	@ 2.50 % of Sub Total	9045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39984.00
P. Total Net Amount in Figures (K to O)		419874.00
Rupees Four Lakh Nineteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02982	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01625	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 28.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	54090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2459.00
D. Surface Transportation Charges	@ 67.00	1893.00
E. Evacuation Charges	@ 50.00	1413.00
F. Royalty	@ 14.00 % of Basic	7573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69851.00
L. CGST	@ 2.50 % of Sub Total	1746.00
M. SGST	@ 2.50 % of Sub Total	1746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11304.00
P. Total Net Amount in Figures (K to O)		84647.00
Rupees Eighty-Four Thousand Six Hundred Fortv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02780	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01660	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	132306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7739.00
D. Surface Transportation Charges	@ 32.00	2846.00
E. Evacuation Charges	@ 50.00	4448.00
F. Royalty	@ 14.00 % of Basic	18523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5557.00
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 J)	:	171789.00
L. CGST	@ 2.50 % of Sub Total	4295.00
M. SGST	@ 2.50 % of Sub Total	4295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35580.00
P. Total Net Amount in Figures (K to O)		215959.00
Rupees Two Lakh Fifteen Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03083	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01660	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	88189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5158.00
D. Surface Transportation Charges	@ 34.00	2016.00
E. Evacuation Charges	@ 50.00	2965.00
F. Royalty	@ 14.00 % of Basic	12346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114625.00
L. CGST	@ 2.50 % of Sub Total	2866.00
M. SGST	@ 2.50 % of Sub Total	2866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23716.00
P. Total Net Amount in Figures (K to O)		144073.00
Rupees One Lakh Forty-Four Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD02660	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01920	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 219	Unit Name : 3602 BALLARPUR UG (3&4)	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	69229.00
B. Commitment/Benifiation Charges	@ 15.00	379.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	808.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	9692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84472.00
L. CGST	@ 2.50 % of Sub Total	2112.00
M. SGST	@ 2.50 % of Sub Total	2112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10096.00
P. Total Net Amount in Figures (K to O)		98792.00
Rupees Ninety-Eight Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03014	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01920	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 219	Unit Name : 3602 BALLARPUR UG (3&4)	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	140706.00
B. Commitment/Benifiation Charges	@ 15.00	770.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1744.00
E. Evacuation Charges	@ 50.00	2565.00
F. Royalty	@ 14.00 % of Basic	19699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171788.00
L. CGST	@ 2.50 % of Sub Total	4295.00
M. SGST	@ 2.50 % of Sub Total	4295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20520.00
P. Total Net Amount in Figures (K to O)		200898.00
Rupees Two Lakh Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02779	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01873	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 597	Unit Name : 3605 SASTI EXP 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) : 119.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	256766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3835.00
E. Evacuation Charges	@ 50.00	5992.00
F. Royalty	@ 14.00 % of Basic	35947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314043.00
L. CGST	@ 2.50 % of Sub Total	7851.00
M. SGST	@ 2.50 % of Sub Total	7851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47932.00
P. Total Net Amount in Figures (K to O)		377677.00
Rupees Three Lakh Seventy-Seven Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03082	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01873	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 597	Unit Name : 3605 SASTI EXP 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) : 22.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	48555.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	770.00
E. Evacuation Charges	@ 50.00	1133.00
F. Royalty	@ 14.00 % of Basic	6798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2039.00
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)	:	59431.00
L. CGST	@ 2.50 % of Sub Total	1486.00
M. SGST	@ 2.50 % of Sub Total	1486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9064.00
P. Total Net Amount in Figures (K to O)		71467.00
Rupees Seventy-One Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02981	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01487	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 3447	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485074	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)BALLARPUR442901		
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) : 1697.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.90	5407228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147706.00
D. Surface Transportation Charges	@ 67.00	113751.00
E. Evacuation Charges	@ 50.00	84889.00
F. Royalty	@ 14.00 % of Basic	757012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	227104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6752830.00
L. CGST	@ 2.50 % of Sub Total	168821.00
M. SGST	@ 2.50 % of Sub Total	168821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	679108.00
P. Total Net Amount in Figures (K to O)		7769580.00
Rupees Seventy-Seven Lakh Sixty-Nine Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03201	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01487	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 3447	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485074	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)BALLARPUR442901		
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) : 1749.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.90	5571123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152183.00
D. Surface Transportation Charges	@ 67.00	117198.00
E. Evacuation Charges	@ 50.00	87462.00
F. Royalty	@ 14.00 % of Basic	779957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	233987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	6957509.00
L. CGST	@ 2.50 % of Sub Total	173938.00
M. SGST	@ 2.50 % of Sub Total	173938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	699692.00
P. Total Net Amount in Figures (K to O)		8005077.00
Rupees Eighty Lakh Five Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02706	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04904	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 510	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309436	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	760433.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8100.00
E. Evacuation Charges	@ 50.00	12657.00
F. Royalty	@ 14.00 % of Basic	106461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	921718.00
L. CGST	@ 2.50 % of Sub Total	23043.00
M. SGST	@ 2.50 % of Sub Total	23043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101256.00
P. Total Net Amount in Figures (K to O)		1069060.00
Rupees Ten Lakh Sixty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03044	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04904	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 510	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309436	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. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	771187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8728.00
E. Evacuation Charges	@ 50.00	12836.00
F. Royalty	@ 14.00 % of Basic	107966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935266.00
L. CGST	@ 2.50 % of Sub Total	23382.00
M. SGST	@ 2.50 % of Sub Total	23382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102688.00
P. Total Net Amount in Figures (K to O)		1084718.00
Rupees Ten Lakh Eighty-Four Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03154	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05071	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227294256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	756900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	105966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931875.00
L. CGST	@ 2.50 % of Sub Total	23297.00
M. SGST	@ 2.50 % of Sub Total	23297.00
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)		1098469.00
Rupees Ten Lakh Ninety-Eight Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02955	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04911	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	73493.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	839.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	10289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89225.00
L. CGST	@ 2.50 % of Sub Total	2231.00
M. SGST	@ 2.50 % of Sub Total	2231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10484.00
P. Total Net Amount in Figures (K to O)		104171.00
Rupees One Lakh Four Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03187	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04911	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	234807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2847.00
E. Evacuation Charges	@ 50.00	4187.00
F. Royalty	@ 14.00 % of Basic	32873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285233.00
L. CGST	@ 2.50 % of Sub Total	7131.00
M. SGST	@ 2.50 % of Sub Total	7131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33496.00
P. Total Net Amount in Figures (K to O)		332991.00
Rupees Three Lakh Thirty-Two Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03153	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04869	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	432240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11478.00
E. Evacuation Charges	@ 50.00	8566.00
F. Royalty	@ 14.00 % of Basic	60514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532162.00
L. CGST	@ 2.50 % of Sub Total	13304.00
M. SGST	@ 2.50 % of Sub Total	13304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68528.00
P. Total Net Amount in Figures (K to O)		627298.00
Rupees Six Lakh Twenty-Seven Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02894	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05182	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289621	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	339419.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9014.00
E. Evacuation Charges	@ 50.00	6727.00
F. Royalty	@ 14.00 % of Basic	47519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14256.00
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)	:	417885.00
L. CGST	@ 2.50 % of Sub Total	10447.00
M. SGST	@ 2.50 % of Sub Total	10447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53812.00
P. Total Net Amount in Figures (K to O)		492591.00
Rupees Four Lakh Ninety-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02778	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05424	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	232620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2481.00
E. Evacuation Charges	@ 50.00	3877.00
F. Royalty	@ 14.00 % of Basic	32567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	281966.00
L. CGST	@ 2.50 % of Sub Total	7049.00
M. SGST	@ 2.50 % of Sub Total	7049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31016.00
P. Total Net Amount in Figures (K to O)		327080.00
Rupees Three Lakh Twenty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03081	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05424	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	63150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	716.00
E. Evacuation Charges	@ 50.00	1053.00
F. Royalty	@ 14.00 % of Basic	8841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	76589.00
L. CGST	@ 2.50 % of Sub Total	1915.00
M. SGST	@ 2.50 % of Sub Total	1915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8420.00
P. Total Net Amount in Figures (K to O)		88839.00
Rupees Eighty-Eight Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02777	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02073	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP 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) : 20.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	43262.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	646.00
E. Evacuation Charges	@ 50.00	1010.00
F. Royalty	@ 14.00 % of Basic	6057.00
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 I)	:	52913.00
L. CGST	@ 2.50 % of Sub Total	1323.00
M. SGST	@ 2.50 % of Sub Total	1323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8076.00
P. Total Net Amount in Figures (K to O)		63635.00
Rupees Sixty-Three Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03080	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02073	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP 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) : 52.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	112494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1785.00
E. Evacuation Charges	@ 50.00	2625.00
F. Royalty	@ 14.00 % of Basic	15749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137693.00
L. CGST	@ 2.50 % of Sub Total	3442.00
M. SGST	@ 2.50 % of Sub Total	3442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21000.00
P. Total Net Amount in Figures (K to 0)		165577.00
Rupees One Lakh Sixty-Five Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02776	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01636	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 700	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	435657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25889.00
D. Surface Transportation Charges	@ 32.00	9523.00
E. Evacuation Charges	@ 50.00	14879.00
F. Royalty	@ 14.00 % of Basic	60992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	566458.00
L. CGST	@ 2.50 % of Sub Total	14161.00
M. SGST	@ 2.50 % of Sub Total	14161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119032.00
P. Total Net Amount in Figures (K to O)		713812.00
Rupees Seven Lakh Thirteen Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03079	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01636	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 700	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFRCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	237783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14131.00
D. Surface Transportation Charges	@ 34.00	5522.00
E. Evacuation Charges	@ 50.00	8121.00
F. Royalty	@ 14.00 % of Basic	33290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309500.00
L. CGST	@ 2.50 % of Sub Total	7738.00
M. SGST	@ 2.50 % of Sub Total	7738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64968.00
P. Total Net Amount in Figures (K to O)		389944.00
Rupees Three Lakh Eighty-Nine Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02775	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01884	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 281	Unit Name : 3605 SASTI EXP 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) : 154.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	331012.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4943.00
E. Evacuation Charges	@ 50.00	7724.00
F. Royalty	@ 14.00 % of Basic	46342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404851.00
L. CGST	@ 2.50 % of Sub Total	10121.00
M. SGST	@ 2.50 % of Sub Total	10121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61792.00
P. Total Net Amount in Figures (K to 0)		486885.00
Rupees Four Lakh Eighty-Six Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03078	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01884	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 281	Unit Name : 3605 SASTI EXP 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) : 20.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	44012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	698.00
E. Evacuation Charges	@ 50.00	1027.00
F. Royalty	@ 14.00 % of Basic	6162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	53871.00
L. CGST	@ 2.50 % of Sub Total	1347.00
M. SGST	@ 2.50 % of Sub Total	1347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8216.00
P. Total Net Amount in Figures (K to O)		64781.00
Rupees Sixty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02774	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01897	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 151	Unit Name : 3605 SASTI EXP 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) : 122.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	262615.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3922.00
E. Evacuation Charges	@ 50.00	6128.00
F. Royalty	@ 14.00 % of Basic	36766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321196.00
L. CGST	@ 2.50 % of Sub Total	8030.00
M. SGST	@ 2.50 % of Sub Total	8030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49024.00
P. Total Net Amount in Figures (K to O)		386280.00
Rupees Three Lakh Eighty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02980	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01930	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 257	Unit Name : 3619 POUNI II EXP 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) : 241.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	625734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7723.00
E. Evacuation Charges	@ 50.00	12067.00
F. Royalty	@ 14.00 % of Basic	87603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761160.00
L. CGST	@ 2.50 % of Sub Total	19029.00
M. SGST	@ 2.50 % of Sub Total	19029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96536.00
P. Total Net Amount in Figures (K to O)		895754.00
Rupees Eight Lakh Ninety-Five Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03200	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01930	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 257	Unit Name : 3619 POUNI II EXP 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) : 15.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	40577.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	532.00
E. Evacuation Charges	@ 50.00	783.00
F. Royalty	@ 14.00 % of Basic	5681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49391.00
L. CGST	@ 2.50 % of Sub Total	1235.00
M. SGST	@ 2.50 % of Sub Total	1235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6260.00
P. Total Net Amount in Figures (K to O)		58121.00
Rupees Fifty-Eight Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02773	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01467	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1903547.00
L. CGST	@ 2.50 % of Sub Total	47589.00
M. SGST	@ 2.50 % of Sub Total	47589.00
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)		2398725.00
Rupees Twenty-Three Lakh Ninety-Eight Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02979	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01951	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 601	Unit Name : 3619 POUNI II EXP 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) : 601.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1558243.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	19232.00
E. Evacuation Charges	@ 50.00	30050.00
F. Royalty	@ 14.00 % of Basic	218154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1895488.00
L. CGST	@ 2.50 % of Sub Total	47387.00
M. SGST	@ 2.50 % of Sub Total	47387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240400.00
P. Total Net Amount in Figures (K to O)		2230662.00
Rupees Twenty-Two Lakh Thirty Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD02659	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01904	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 219	Unit Name : 3602 BALLARPUR UG (3&4)	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	148112.00
B. Commitment/Benifiation Charges	@ 15.00	810.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1728.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	20736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6221.00
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)	:	180722.00
L. CGST	@ 2.50 % of Sub Total	4518.00
M. SGST	@ 2.50 % of Sub Total	4518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		211358.00
Rupees Two Lakh Eleven Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02954	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05148	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111226	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Lakhmapur, Padoli, NagpuChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	55435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	633.00
E. Evacuation Charges	@ 50.00	989.00
F. Royalty	@ 14.00 % of Basic	7761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2328.00
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)	:	67301.00
L. CGST	@ 2.50 % of Sub Total	1683.00
M. SGST	@ 2.50 % of Sub Total	1683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7908.00
P. Total Net Amount in Figures (K to O)		78575.00
Rupees Seventy-Eight Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02705	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05133	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309377	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	201017.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2148.00
E. Evacuation Charges	@ 50.00	3357.00
F. Royalty	@ 14.00 % of Basic	28142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243670.00
L. CGST	@ 2.50 % of Sub Total	6092.00
M. SGST	@ 2.50 % of Sub Total	6092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26856.00
P. Total Net Amount in Figures (K to O)		282710.00
Rupees Two Lakh Eighty-Two Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02704	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04932	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	433297.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4616.00
E. Evacuation Charges	@ 50.00	7212.00
F. Royalty	@ 14.00 % of Basic	60662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525199.00
L. CGST	@ 2.50 % of Sub Total	13130.00
M. SGST	@ 2.50 % of Sub Total	13130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57696.00
P. Total Net Amount in Figures (K to O)		609155.00
Rupees Six Lakh Nine Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03043	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04932	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	467663.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5293.00
E. Evacuation Charges	@ 50.00	7784.00
F. Royalty	@ 14.00 % of Basic	65473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567164.00
L. CGST	@ 2.50 % of Sub Total	14179.00
M. SGST	@ 2.50 % of Sub Total	14179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62272.00
P. Total Net Amount in Figures (K to O)		657794.00
Rupees Six Lakh Fifty-Seven Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02893	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05185	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 350	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290471	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	153853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4086.00
E. Evacuation Charges	@ 50.00	3049.00
F. Royalty	@ 14.00 % of Basic	21539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189420.00
L. CGST	@ 2.50 % of Sub Total	4736.00
M. SGST	@ 2.50 % of Sub Total	4736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24392.00
P. Total Net Amount in Figures (K to O)		223284.00
Rupees Two Lakh Twenty-Three Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD02703	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP04985	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 227308440	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2974.00	332612.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3579.00	
E. Evacuation Charges	@ 50.00	5592.00	
F. Royalty	@ 14.00 % of Basic	46566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	403250.00	
L. CGST	@ 2.50 % of Sub Total	10081.00	
M. SGST	@ 2.50 % of Sub Total	10081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44736.00	
P. Total Net Amount in Figures (K to O)		468148.00	
Rupees Four Lakh Sixty-Eight Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03042	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04985	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308440	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	559290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6394.00
E. Evacuation Charges	@ 50.00	9403.00
F. Royalty	@ 14.00 % of Basic	78301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678444.00
L. CGST	@ 2.50 % of Sub Total	16961.00
M. SGST	@ 2.50 % of Sub Total	16961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75224.00
P. Total Net Amount in Figures (K to O)		787590.00
Rupees Seven Lakh Eighty-Seven Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02702	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05313	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 360	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308405	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	210029.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2268.00
E. Evacuation Charges	@ 50.00	3543.00
F. Royalty	@ 14.00 % of Basic	29404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254653.00
L. CGST	@ 2.50 % of Sub Total	6366.00
M. SGST	@ 2.50 % of Sub Total	6366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28344.00
P. Total Net Amount in Figures (K to O)		295729.00
Rupees Two Lakh Ninety-Five Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02772	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05429	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	158760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1693.00
E. Evacuation Charges	@ 50.00	2646.00
F. Royalty	@ 14.00 % of Basic	22226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	192438.00
L. CGST	@ 2.50 % of Sub Total	4811.00
M. SGST	@ 2.50 % of Sub Total	4811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21168.00
P. Total Net Amount in Figures (K to O)		223228.00
Rupees Two Lakh Twenty-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03077	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05429	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	100230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1136.00
E. Evacuation Charges	@ 50.00	1670.00
F. Royalty	@ 14.00 % of Basic	14032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121559.00
L. CGST	@ 2.50 % of Sub Total	3039.00
M. SGST	@ 2.50 % of Sub Total	3039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13364.00
P. Total Net Amount in Figures (K to O)		141001.00
Rupees One Lakh Forty-One Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02892	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05121	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 350	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	197108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5193.00
E. Evacuation Charges	@ 50.00	3876.00
F. Royalty	@ 14.00 % of Basic	27595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242603.00
L. CGST	@ 2.50 % of Sub Total	6065.00
M. SGST	@ 2.50 % of Sub Total	6065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31004.00
P. Total Net Amount in Figures (K to O)		285737.00
Rupees Two Lakh Eighty-Five Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03152	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04929	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227299158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	126150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155312.00
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	20000.00
P. Total Net Amount in Figures (K to O)		183078.00
Rupees One Lakh Eighty-Three Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD02658	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP04892	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 227290485	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. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	1303684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10822.00
E. Evacuation Charges	@ 50.00	16909.00
F. Royalty	@ 14.00 % of Basic	182516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1572336.00
L. CGST	@ 2.50 % of Sub Total	39308.00
M. SGST	@ 2.50 % of Sub Total	39308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135272.00
P. Total Net Amount in Figures (K to O)		1786224.00
Rupees Seventeen Lakh Eighty-Six Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD03013	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP04892	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 227290485	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. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	104201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	919.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	14588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125728.00
L. CGST	@ 2.50 % of Sub Total	3143.00
M. SGST	@ 2.50 % of Sub Total	3143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10812.00
P. Total Net Amount in Figures (K to O)		142826.00
Rupees One Lakh Forty-Two Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD02718	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS02121	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 256	Unit Name : 3604 SASTI NO. 3 INCLI	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	651116.00
B. Commitment/Benifcation Charges	@ 15.00	3840.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8192.00
E. Evacuation Charges	@ 50.00	12800.00
F. Royalty	@ 14.00 % of Basic	91156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796274.00
L. CGST	@ 2.50 % of Sub Total	19907.00
M. SGST	@ 2.50 % of Sub Total	19907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102400.00
P. Total Net Amount in Figures (K to O)		938488.00
Rupees Nine Lakh Thirty-Eight Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02771	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02042	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 475	Unit Name : 3605 SASTI EXP 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) : 43.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	92524.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1382.00
E. Evacuation Charges	@ 50.00	2159.00
F. Royalty	@ 14.00 % of Basic	12953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3886.00
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)	:	113163.00
L. CGST	@ 2.50 % of Sub Total	2829.00
M. SGST	@ 2.50 % of Sub Total	2829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17272.00
P. Total Net Amount in Figures (K to O)		136093.00
Rupees One Lakh Thirty-Six Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02978	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01639	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 75.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	144909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6587.00
D. Surface Transportation Charges	@ 67.00	5073.00
E. Evacuation Charges	@ 50.00	3785.00
F. Royalty	@ 14.00 % of Basic	20287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6086.00
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)	:	187133.00
L. CGST	@ 2.50 % of Sub Total	4678.00
M. SGST	@ 2.50 % of Sub Total	4678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30284.00
P. Total Net Amount in Figures (K to O)		226773.00
Rupees Two Lakh Twenty-Six Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02770	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01878	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 364	Unit Name : 3605 SASTI EXP 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) : 131.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	281172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4199.00
E. Evacuation Charges	@ 50.00	6561.00
F. Royalty	@ 14.00 % of Basic	39364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343892.00
L. CGST	@ 2.50 % of Sub Total	8597.00
M. SGST	@ 2.50 % of Sub Total	8597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52488.00
P. Total Net Amount in Figures (K to O)		413574.00
Rupees Four Lakh Thirteen Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03076	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01878	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 364	Unit Name : 3605 SASTI EXP 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) : 112.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	241295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3829.00
E. Evacuation Charges	@ 50.00	5631.00
F. Royalty	@ 14.00 % of Basic	33781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295346.00
L. CGST	@ 2.50 % of Sub Total	7384.00
M. SGST	@ 2.50 % of Sub Total	7384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45044.00
P. Total Net Amount in Figures (K to O)		355158.00
Rupees Three Lakh Fifty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02769	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01540	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1016	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 1016.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1487424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88392.00
D. Surface Transportation Charges	@ 32.00	32512.00
E. Evacuation Charges	@ 50.00	50800.00
F. Royalty	@ 14.00 % of Basic	208239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1934004.00
L. CGST	@ 2.50 % of Sub Total	48350.00
M. SGST	@ 2.50 % of Sub Total	48350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	406400.00
P. Total Net Amount in Figures (K to O)		2437104.00
Rupees Twenty-Four Lakh Thirty-Seven Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203619FD02977	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN		
ARV Cum DO Number : WBD203619FL01513	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12035019	Destination : MH		
Name : ACC LTD.			
Address : CEMENT NAGARCEMENT 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) : 1512.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1969.31	2979448.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	131626.00	
D. Surface Transportation Charges	@ 67.00	101367.00	
E. Evacuation Charges	@ 50.00	75647.00	
F. Royalty	@ 14.00 % of Basic	417123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	125137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8342.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3838690.00	
L. CGST	@ 2.50 % of Sub Total	95967.00	
M. SGST	@ 2.50 % of Sub Total	95967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	605176.00	
P. Total Net Amount in Figures (K to O)		4635800.00	
Rupees Forty-Six Lakh Thirty-Five Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03199	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01513	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT 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) : 1570.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	3093628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136670.00
D. Surface Transportation Charges	@ 67.00	105252.00
E. Evacuation Charges	@ 50.00	78546.00
F. Royalty	@ 14.00 % of Basic	433108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3985798.00
L. CGST	@ 2.50 % of Sub Total	99645.00
M. SGST	@ 2.50 % of Sub Total	99645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	628368.00
P. Total Net Amount in Figures (K to O)		4813456.00
Rupees Forty-Eight Lakh Thirteen Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02768	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01903	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 228	Unit Name : 3605 SASTI EXP 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) : 21.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	46733.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	698.00
E. Evacuation Charges	@ 50.00	1091.00
F. Royalty	@ 14.00 % of Basic	6543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57159.00
L. CGST	@ 2.50 % of Sub Total	1429.00
M. SGST	@ 2.50 % of Sub Total	1429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8724.00
P. Total Net Amount in Figures (K to O)		68741.00
Rupees Sixty-Eight Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203619FD03198	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WBD203619FS01865	ARV Cum DO Date	20-NOV-19	
ARV Qty : 227	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 226.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2592.75	588217.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7714.00
E. Evacuation Charges	@	50.00	11344.00
F. Royalty	@	14.00 % of Basic	82350.00
G. DMF Funds	@	30.00 % of Royalty (State)	24705.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1647.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		715977.00
L. CGST	@	2.50 % of Sub Total	17899.00
M. SGST	@	2.50 % of Sub Total	17899.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	90748.00
P. Total Net Amount in Figures (K to O)			842523.00
Rupees Eight Lakh Fortv-Two Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD02701	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP04967	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 227309395	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3004.00	340894.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3631.00	
E. Evacuation Charges	@ 50.00	5674.00	
F. Royalty	@ 14.00 % of Basic	47725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	413197.00	
L. CGST	@ 2.50 % of Sub Total	10330.00	
M. SGST	@ 2.50 % of Sub Total	10330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45392.00	
P. Total Net Amount in Figures (K to O)		479249.00	
Rupees Four Lakh Seventy-Nine Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD03041	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP04967	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 227309395	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3004.00	259726.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2940.00	
E. Evacuation Charges	@ 50.00	4323.00	
F. Royalty	@ 14.00 % of Basic	36362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	314987.00	
L. CGST	@ 2.50 % of Sub Total	7875.00	
M. SGST	@ 2.50 % of Sub Total	7875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34584.00	
P. Total Net Amount in Figures (K to O)		365321.00	
Rupees Three Lakh Sixty-Five Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02700	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05043	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	462878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4964.00
E. Evacuation Charges	@ 50.00	7756.00
F. Royalty	@ 14.00 % of Basic	64803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561138.00
L. CGST	@ 2.50 % of Sub Total	14028.00
M. SGST	@ 2.50 % of Sub Total	14028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62048.00
P. Total Net Amount in Figures (K to O)		651242.00
Rupees Six Lakh Fifty-One Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03040	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05043	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	1028585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11720.00
E. Evacuation Charges	@ 50.00	17235.00
F. Royalty	@ 14.00 % of Basic	144002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1247623.00
L. CGST	@ 2.50 % of Sub Total	31191.00
M. SGST	@ 2.50 % of Sub Total	31191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137880.00
P. Total Net Amount in Figures (K to O)		1447885.00
Rupees Fourteen Lakh Fortv-Seven Thousand Eight Hundred Eightv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02699	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04921	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	430890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4621.00
E. Evacuation Charges	@ 50.00	7220.00
F. Royalty	@ 14.00 % of Basic	60325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	522361.00
L. CGST	@ 2.50 % of Sub Total	13059.00
M. SGST	@ 2.50 % of Sub Total	13059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57760.00
P. Total Net Amount in Figures (K to O)		606239.00
Rupees Six Lakh Six Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD03039	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP04921	ARV Cum DO Date	13-NOV-19	
ARV Qty : 300	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 227309158	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111258	Destination	WITHIN STATE	
Name S.M ENTERPRISES			
Address GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG			
State Maharashtra			
State Code 27			
GSTIN No 27AJSPM1770A1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 155.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	464072.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5288.00	
E. Evacuation Charges	@ 50.00	7776.00	
F. Royalty	@ 14.00 % of Basic	64970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19491.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	562896.00	
L. CGST	@ 2.50 % of Sub Total	14072.00	
M. SGST	@ 2.50 % of Sub Total	14072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62208.00	
P. Total Net Amount in Figures (K to O)		653248.00	
Rupees Six Lakh Fifty-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02698	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05007	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308964	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	368285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3949.00
E. Evacuation Charges	@ 50.00	6171.00
F. Royalty	@ 14.00 % of Basic	51560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	446464.00
L. CGST	@ 2.50 % of Sub Total	11162.00
M. SGST	@ 2.50 % of Sub Total	11162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49368.00
P. Total Net Amount in Figures (K to O)		518156.00
Rupees Five Lakh Eighteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03038	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05007	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308964	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	228395.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2602.00
E. Evacuation Charges	@ 50.00	3827.00
F. Royalty	@ 14.00 % of Basic	31975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9593.00
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)	:	277032.00
L. CGST	@ 2.50 % of Sub Total	6926.00
M. SGST	@ 2.50 % of Sub Total	6926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30616.00
P. Total Net Amount in Figures (K to O)		321500.00
Rupees Three Lakh Twenty-One Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02891	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04903	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297543	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	219766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5790.00
E. Evacuation Charges	@ 50.00	4321.00
F. Royalty	@ 14.00 % of Basic	30767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270489.00
L. CGST	@ 2.50 % of Sub Total	6762.00
M. SGST	@ 2.50 % of Sub Total	6762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34568.00
P. Total Net Amount in Figures (K to 0)		318581.00
Rupees Three Lakh Eighteen Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03151	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04903	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297543	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	609811.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16067.00
E. Evacuation Charges	@ 50.00	11990.00
F. Royalty	@ 14.00 % of Basic	85374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750561.00
L. CGST	@ 2.50 % of Sub Total	18764.00
M. SGST	@ 2.50 % of Sub Total	18764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95920.00
P. Total Net Amount in Figures (K to O)		884009.00
Rupees Eight Lakh Eighty-Four Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02953	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04889	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	73941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	844.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	10352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3106.00
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)	:	89769.00
L. CGST	@ 2.50 % of Sub Total	2244.00
M. SGST	@ 2.50 % of Sub Total	2244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10548.00
P. Total Net Amount in Figures (K to O)		104805.00
Rupees One Lakh Four Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03186	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04889	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	206346.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2502.00
E. Evacuation Charges	@ 50.00	3680.00
F. Royalty	@ 14.00 % of Basic	28888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250660.00
L. CGST	@ 2.50 % of Sub Total	6267.00
M. SGST	@ 2.50 % of Sub Total	6267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29436.00
P. Total Net Amount in Figures (K to O)		292630.00
Rupees Two Lakh Ninety-Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02697	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04915	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	341728.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3665.00
E. Evacuation Charges	@ 50.00	5726.00
F. Royalty	@ 14.00 % of Basic	47842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414271.00
L. CGST	@ 2.50 % of Sub Total	10357.00
M. SGST	@ 2.50 % of Sub Total	10357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45808.00
P. Total Net Amount in Figures (K to O)		480793.00
Rupees Four Lakh Eighty Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03037	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04915	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	165433.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1885.00
E. Evacuation Charges	@ 50.00	2772.00
F. Royalty	@ 14.00 % of Basic	23161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200662.00
L. CGST	@ 2.50 % of Sub Total	5017.00
M. SGST	@ 2.50 % of Sub Total	5017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22176.00
P. Total Net Amount in Figures (K to O)		232872.00
Rupees Two Lakh Thirty-Two Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02952	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05365	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	60946.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	706.00
E. Evacuation Charges	@ 50.00	1103.00
F. Royalty	@ 14.00 % of Basic	8532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74018.00
L. CGST	@ 2.50 % of Sub Total	1850.00
M. SGST	@ 2.50 % of Sub Total	1850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8820.00
P. Total Net Amount in Figures (K to 0)		86538.00
Rupees Eighty-Six Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02696	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05098	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309066	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	499104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5352.00
E. Evacuation Charges	@ 50.00	8363.00
F. Royalty	@ 14.00 % of Basic	69875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605055.00
L. CGST	@ 2.50 % of Sub Total	15126.00
M. SGST	@ 2.50 % of Sub Total	15126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66904.00
P. Total Net Amount in Figures (K to O)		702211.00
Rupees Seven Lakh Two Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03036	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05098	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309066	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	395857.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4510.00
E. Evacuation Charges	@ 50.00	6633.00
F. Royalty	@ 14.00 % of Basic	55420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480154.00
L. CGST	@ 2.50 % of Sub Total	12004.00
M. SGST	@ 2.50 % of Sub Total	12004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53064.00
P. Total Net Amount in Figures (K to O)		557226.00
Rupees Five Lakh Fifty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02890	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05404	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297889	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 501.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	1274679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33584.00
E. Evacuation Charges	@ 50.00	25063.00
F. Royalty	@ 14.00 % of Basic	178455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1568887.00
L. CGST	@ 2.50 % of Sub Total	39222.00
M. SGST	@ 2.50 % of Sub Total	39222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200500.00
P. Total Net Amount in Figures (K to O)		1847831.00
Rupees Eighteen Lakh Fortv-Seven Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02767	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01908	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 185	Unit Name : 3605 SASTI EXP 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) : 23.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	49990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	747.00
E. Evacuation Charges	@ 50.00	1167.00
F. Royalty	@ 14.00 % of Basic	6999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61143.00
L. CGST	@ 2.50 % of Sub Total	1529.00
M. SGST	@ 2.50 % of Sub Total	1529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9332.00
P. Total Net Amount in Figures (K to O)		73533.00
Rupees Seventy-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02766	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01948	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 111	Unit Name : 3605 SASTI EXP 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) : 29.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	63618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	950.00
E. Evacuation Charges	@ 50.00	1485.00
F. Royalty	@ 14.00 % of Basic	8907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77810.00
L. CGST	@ 2.50 % of Sub Total	1945.00
M. SGST	@ 2.50 % of Sub Total	1945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11876.00
P. Total Net Amount in Figures (K to O)		93576.00
Rupees Ninety-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02765	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01885	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP 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) : 24.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	53333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	796.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	7467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65230.00
L. CGST	@ 2.50 % of Sub Total	1631.00
M. SGST	@ 2.50 % of Sub Total	1631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9956.00
P. Total Net Amount in Figures (K to O)		78448.00
Rupees Seventy-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03075	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01885	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP 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) : 36.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	78275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1242.00
E. Evacuation Charges	@ 50.00	1827.00
F. Royalty	@ 14.00 % of Basic	10959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95810.00
L. CGST	@ 2.50 % of Sub Total	2395.00
M. SGST	@ 2.50 % of Sub Total	2395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14612.00
P. Total Net Amount in Figures (K to O)		115212.00
Rupees One Lakh Fifteen Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02764	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01881	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP 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) : 48.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	104545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1561.00
E. Evacuation Charges	@ 50.00	2440.00
F. Royalty	@ 14.00 % of Basic	14636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4391.00
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)	:	127866.00
L. CGST	@ 2.50 % of Sub Total	3197.00
M. SGST	@ 2.50 % of Sub Total	3197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19516.00
P. Total Net Amount in Figures (K to O)		153776.00
Rupees One Lakh Fifty-Three Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203605FD02763	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD203605FL01465	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12405003	Destination : MH		
Name : LLOYDS METALS AND ENERGY LTD.			
Address : A1-2 MIDC AREACHANDRAPUR442505			
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) : 487.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	713964.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42428.00	
D. Surface Transportation Charges	@ 32.00	15606.00	
E. Evacuation Charges	@ 50.00	24384.00	
F. Royalty	@ 14.00 % of Basic	99955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1999.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	928323.00	
L. CGST	@ 2.50 % of Sub Total	23208.00	
M. SGST	@ 2.50 % of Sub Total	23208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	195072.00	
P. Total Net Amount in Figures (K to O)		1169811.00	
Rupees Eleven Lakh Sixty-Nine Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02762	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01954	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 286	Unit Name : 3605 SASTI EXP 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) : 29.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	62204.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	929.00
E. Evacuation Charges	@ 50.00	1452.00
F. Royalty	@ 14.00 % of Basic	8709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	76081.00
L. CGST	@ 2.50 % of Sub Total	1902.00
M. SGST	@ 2.50 % of Sub Total	1902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11612.00
P. Total Net Amount in Figures (K to O)		91497.00
Rupees Ninety-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03074	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01954	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 286	Unit Name : 3605 SASTI EXP 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) : 32.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	68804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1092.00
E. Evacuation Charges	@ 50.00	1606.00
F. Royalty	@ 14.00 % of Basic	9633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84218.00
L. CGST	@ 2.50 % of Sub Total	2105.00
M. SGST	@ 2.50 % of Sub Total	2105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12844.00
P. Total Net Amount in Figures (K to O)		101272.00
Rupees One Lakh One Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02889	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05361	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227292563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	78197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2060.00
E. Evacuation Charges	@ 50.00	1538.00
F. Royalty	@ 14.00 % of Basic	10948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96246.00
L. CGST	@ 2.50 % of Sub Total	2406.00
M. SGST	@ 2.50 % of Sub Total	2406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12300.00
P. Total Net Amount in Figures (K to 0)		113358.00
Rupees One Lakh Thirteen Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02888	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05055	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 5000	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227296673	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4584.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	11565760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	307137.00
E. Evacuation Charges	@ 50.00	229207.00
F. Royalty	@ 14.00 % of Basic	1619206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	485762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14239456.00
L. CGST	@ 2.50 % of Sub Total	355986.00
M. SGST	@ 2.50 % of Sub Total	355986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1833652.00
P. Total Net Amount in Figures (K to O)		16785080.00
Rupees One Crore Sixty-Seven Lakh Eighty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03150	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05055	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 5000	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227296673	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	644450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17114.00
E. Evacuation Charges	@ 50.00	12772.00
F. Royalty	@ 14.00 % of Basic	90223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793430.00
L. CGST	@ 2.50 % of Sub Total	19836.00
M. SGST	@ 2.50 % of Sub Total	19836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102172.00
P. Total Net Amount in Figures (K to O)		935274.00
Rupees Nine Lakh Thirty-Five Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02761	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05457	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345198	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	73410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	783.00
E. Evacuation Charges	@ 50.00	1224.00
F. Royalty	@ 14.00 % of Basic	10277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	88983.00
L. CGST	@ 2.50 % of Sub Total	2225.00
M. SGST	@ 2.50 % of Sub Total	2225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9788.00
P. Total Net Amount in Figures (K to O)		103221.00
Rupees One Lakh Three Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03073	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05457	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345198	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	78780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 50.00	1313.00
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)	:	95545.00
L. CGST	@ 2.50 % of Sub Total	2389.00
M. SGST	@ 2.50 % of Sub Total	2389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (K to O)		110827.00
Rupees One Lakh Ten Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03149	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05100	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227291654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	144038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3825.00
E. Evacuation Charges	@ 50.00	2855.00
F. Royalty	@ 14.00 % of Basic	20165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	177336.00
L. CGST	@ 2.50 % of Sub Total	4433.00
M. SGST	@ 2.50 % of Sub Total	4433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22836.00
P. Total Net Amount in Figures (K to O)		209038.00
Rupees Two Lakh Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02951	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05061	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308785	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	644719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7411.00
E. Evacuation Charges	@ 50.00	11579.00
F. Royalty	@ 14.00 % of Basic	90261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	782853.00
L. CGST	@ 2.50 % of Sub Total	19571.00
M. SGST	@ 2.50 % of Sub Total	19571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92632.00
P. Total Net Amount in Figures (K to O)		914627.00
Rupees Nine Lakh Fourteen Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03185	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05061	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308785	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 867.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	2416373.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29510.00
E. Evacuation Charges	@ 50.00	43398.00
F. Royalty	@ 14.00 % of Basic	338292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2935827.00
L. CGST	@ 2.50 % of Sub Total	73396.00
M. SGST	@ 2.50 % of Sub Total	73396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347180.00
P. Total Net Amount in Figures (K to 0)		3429799.00
Rupees Thirty-Four Lakh Twenty-Nine Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02760	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05444	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227346073	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	308946.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3284.00
E. Evacuation Charges	@ 50.00	5132.00
F. Royalty	@ 14.00 % of Basic	43252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12976.00
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)	:	374455.00
L. CGST	@ 2.50 % of Sub Total	9361.00
M. SGST	@ 2.50 % of Sub Total	9361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41056.00
P. Total Net Amount in Figures (K to O)		434233.00
Rupees Four Lakh Thirty-Four Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02695	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05407	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 350	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309101	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	536284.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5751.00
E. Evacuation Charges	@ 50.00	8986.00
F. Royalty	@ 14.00 % of Basic	75080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650127.00
L. CGST	@ 2.50 % of Sub Total	16253.00
M. SGST	@ 2.50 % of Sub Total	16253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71888.00
P. Total Net Amount in Figures (K to O)		754521.00
Rupees Seven Lakh Fifty-Four Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03035	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD203603SP05407	ARV Cum DO Date	23-NOV-19
ARV Qty : 350	Unit Name	3603 BALLARPUR OCM
Unique Bid Id : 227309101	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	184352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2101.00
E. Evacuation Charges	@ 50.00	3089.00
F. Royalty	@ 14.00 % of Basic	25809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223610.00
L. CGST	@ 2.50 % of Sub Total	5590.00
M. SGST	@ 2.50 % of Sub Total	5590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24712.00
P. Total Net Amount in Figures (K to O)		259502.00
Rupees Two Lakh Fifty-Nine Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02950	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05293	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gajanan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	77673.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	890.00
E. Evacuation Charges	@ 50.00	1390.00
F. Royalty	@ 14.00 % of Basic	10874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3262.00
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 I)	:	94306.00
L. CGST	@ 2.50 % of Sub Total	2358.00
M. SGST	@ 2.50 % of Sub Total	2358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11120.00
P. Total Net Amount in Figures (K to O)		110142.00
Rupees One Lakh Ten Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02887	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05254	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289475	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	171715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4560.00
E. Evacuation Charges	@ 50.00	3403.00
F. Royalty	@ 14.00 % of Basic	24040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7212.00
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)	:	211411.00
L. CGST	@ 2.50 % of Sub Total	5285.00
M. SGST	@ 2.50 % of Sub Total	5285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27224.00
P. Total Net Amount in Figures (K to O)		249205.00
Rupees Two Lakh Forty-Nine Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203619FD02976	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN	
ARV Cum DO Number : WBD203619FL01635	ARV Cum DO Date	02-DEC-19	
ARV Qty : 3358	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
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) : 138.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1969.31		273419.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		12079.00
D. Surface Transportation Charges	@ 67.00		9302.00
E. Evacuation Charges	@ 50.00		6942.00
F. Royalty	@ 14.00 % of Basic		38279.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11484.00
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)	:		352271.00
L. CGST	@ 2.50 % of Sub Total		8807.00
M. SGST	@ 2.50 % of Sub Total		8807.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		55536.00
P. Total Net Amount in Figures (K to O)			425421.00
Rupees Four Lakh Twenty-Five Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02759	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02077	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 161	Unit Name : 3605 SASTI EXP 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) : 19.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	42234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	631.00
E. Evacuation Charges	@ 50.00	986.00
F. Royalty	@ 14.00 % of Basic	5913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	51656.00
L. CGST	@ 2.50 % of Sub Total	1291.00
M. SGST	@ 2.50 % of Sub Total	1291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7884.00
P. Total Net Amount in Figures (K to O)		62122.00
Rupees Sixty-Two Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02886	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05369	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 490	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	695011.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18456.00
E. Evacuation Charges	@ 50.00	13774.00
F. Royalty	@ 14.00 % of Basic	97302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	855680.00
L. CGST	@ 2.50 % of Sub Total	21392.00
M. SGST	@ 2.50 % of Sub Total	21392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110188.00
P. Total Net Amount in Figures (K to O)		1008652.00
Rupees Ten Lakh Eight Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03148	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05369	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 490	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	54068.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1436.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	7570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66568.00
L. CGST	@ 2.50 % of Sub Total	1664.00
M. SGST	@ 2.50 % of Sub Total	1664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8572.00
P. Total Net Amount in Figures (K to O)		78468.00
Rupees Seventy-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02885	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05034	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 160	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227291936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	336240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8929.00
E. Evacuation Charges	@ 50.00	6664.00
F. Royalty	@ 14.00 % of Basic	47074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	941.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413970.00
L. CGST	@ 2.50 % of Sub Total	10349.00
M. SGST	@ 2.50 % of Sub Total	10349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53308.00
P. Total Net Amount in Figures (K to O)		487976.00
Rupees Four Lakh Eighty-Seven Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03147	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05034	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 160	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227291936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	67440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1791.00
E. Evacuation Charges	@ 50.00	1337.00
F. Royalty	@ 14.00 % of Basic	9442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83032.00
L. CGST	@ 2.50 % of Sub Total	2076.00
M. SGST	@ 2.50 % of Sub Total	2076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10692.00
P. Total Net Amount in Figures (K to O)		97876.00
Rupees Ninety-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02884	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05399	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	228594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5976.00
E. Evacuation Charges	@ 50.00	4460.00
F. Royalty	@ 14.00 % of Basic	32003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9601.00
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 J)	:	281274.00
L. CGST	@ 2.50 % of Sub Total	7032.00
M. SGST	@ 2.50 % of Sub Total	7032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35676.00
P. Total Net Amount in Figures (K to O)		331014.00
Rupees Three Lakh Thirty-One Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03146	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05399	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	38548.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1008.00
E. Evacuation Charges	@ 50.00	752.00
F. Royalty	@ 14.00 % of Basic	5397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47432.00
L. CGST	@ 2.50 % of Sub Total	1186.00
M. SGST	@ 2.50 % of Sub Total	1186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6016.00
P. Total Net Amount in Figures (K to O)		55820.00
Rupees Fifty-Five Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02948	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05223	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	177157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2022.00
E. Evacuation Charges	@ 50.00	3159.00
F. Royalty	@ 14.00 % of Basic	24802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215077.00
L. CGST	@ 2.50 % of Sub Total	5377.00
M. SGST	@ 2.50 % of Sub Total	5377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25272.00
P. Total Net Amount in Figures (K to O)		251103.00
Rupees Two Lakh Fifty-One Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02694	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05210	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309026	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111740	Destination : WITHIN STATE	
Name : PAWANSUT ENTERPRISES		
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	148200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6224.00
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)	:	179687.00
L. CGST	@ 2.50 % of Sub Total	4492.00
M. SGST	@ 2.50 % of Sub Total	4492.00
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 0)		208671.00
Rupees Two Lakh Eight Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02947	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05137	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	62748.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	724.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	8785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76200.00
L. CGST	@ 2.50 % of Sub Total	1905.00
M. SGST	@ 2.50 % of Sub Total	1905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9048.00
P. Total Net Amount in Figures (K to O)		89058.00
Rupees Eighty-Nine Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD02657	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP05070	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 2000	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 227289399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	7710000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	64000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	1079400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	323820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9298808.00
L. CGST	@ 2.50 % of Sub Total	232470.00
M. SGST	@ 2.50 % of Sub Total	232470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		10563748.00
Rupees One Crore Five Lakh Sixty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02883	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05300	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 1010	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227295990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	514970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13675.00
E. Evacuation Charges	@ 50.00	10206.00
F. Royalty	@ 14.00 % of Basic	72096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634018.00
L. CGST	@ 2.50 % of Sub Total	15850.00
M. SGST	@ 2.50 % of Sub Total	15850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81644.00
P. Total Net Amount in Figures (K to O)		747362.00
Rupees Seven Lakh Fortv-Seven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02693	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05292	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	507220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5439.00
E. Evacuation Charges	@ 50.00	8499.00
F. Royalty	@ 14.00 % of Basic	71011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614892.00
L. CGST	@ 2.50 % of Sub Total	15372.00
M. SGST	@ 2.50 % of Sub Total	15372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67992.00
P. Total Net Amount in Figures (K to O)		713628.00
Rupees Seven Lakh Thirteen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02946	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05228	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 310	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	191344.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2199.00
E. Evacuation Charges	@ 50.00	3437.00
F. Royalty	@ 14.00 % of Basic	26788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232340.00
L. CGST	@ 2.50 % of Sub Total	5809.00
M. SGST	@ 2.50 % of Sub Total	5809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27492.00
P. Total Net Amount in Figures (K to O)		271450.00
Rupees Two Lakh Seventy-One Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03184	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05228	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 310	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	251618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3073.00
E. Evacuation Charges	@ 50.00	4519.00
F. Royalty	@ 14.00 % of Basic	35227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305710.00
L. CGST	@ 2.50 % of Sub Total	7643.00
M. SGST	@ 2.50 % of Sub Total	7643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36152.00
P. Total Net Amount in Figures (K to O)		357148.00
Rupees Three Lakh Fifty-Seven Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02945	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04918	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	63483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	724.00
E. Evacuation Charges	@ 50.00	1132.00
F. Royalty	@ 14.00 % of Basic	8888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77071.00
L. CGST	@ 2.50 % of Sub Total	1927.00
M. SGST	@ 2.50 % of Sub Total	1927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9056.00
P. Total Net Amount in Figures (K to O)		89981.00
Rupees Eighty-Nine Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03183	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04918	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	244817.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2969.00
E. Evacuation Charges	@ 50.00	4366.00
F. Royalty	@ 14.00 % of Basic	34274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297393.00
L. CGST	@ 2.50 % of Sub Total	7435.00
M. SGST	@ 2.50 % of Sub Total	7435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34924.00
P. Total Net Amount in Figures (K to O)		347187.00
Rupees Three Lakh Fortv-Seven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02758	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05440	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227348618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	138990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1483.00
E. Evacuation Charges	@ 50.00	2317.00
F. Royalty	@ 14.00 % of Basic	19459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	168476.00
L. CGST	@ 2.50 % of Sub Total	4212.00
M. SGST	@ 2.50 % of Sub Total	4212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18532.00
P. Total Net Amount in Figures (K to O)		195432.00
Rupees One Lakh Ninety-Five 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD02944	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP05076	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 200	Unit Name : 3615 POUNI OCM		
Unique Bid Id : 227308738	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	243916.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2794.00	
E. Evacuation Charges	@ 50.00	4365.00	
F. Royalty	@ 14.00 % of Basic	34148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	296150.00	
L. CGST	@ 2.50 % of Sub Total	7404.00	
M. SGST	@ 2.50 % of Sub Total	7404.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34920.00	
P. Total Net Amount in Figures (K to O)		345878.00	
Rupees Three Lakh Forty-Five Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03182	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05076	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308738	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	314716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3830.00
E. Evacuation Charges	@ 50.00	5632.00
F. Royalty	@ 14.00 % of Basic	44060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382337.00
L. CGST	@ 2.50 % of Sub Total	9558.00
M. SGST	@ 2.50 % of Sub Total	9558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45056.00
P. Total Net Amount in Figures (K to O)		446509.00
Rupees Four Lakh Forty-Six Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02882	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05094	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	65825.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1748.00
E. Evacuation Charges	@ 50.00	1305.00
F. Royalty	@ 14.00 % of Basic	9216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81043.00
L. CGST	@ 2.50 % of Sub Total	2026.00
M. SGST	@ 2.50 % of Sub Total	2026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10436.00
P. Total Net Amount in Figures (K to 0)		95531.00
Rupees Ninety-Five Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02692	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04996	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 140	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	156958.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1683.00
E. Evacuation Charges	@ 50.00	2630.00
F. Royalty	@ 14.00 % of Basic	21974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190276.00
L. CGST	@ 2.50 % of Sub Total	4757.00
M. SGST	@ 2.50 % of Sub Total	4757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21040.00
P. Total Net Amount in Figures (K to O)		220830.00
Rupees Two Lakh Twenty Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03034	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04996	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 140	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	260623.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2970.00
E. Evacuation Charges	@ 50.00	4367.00
F. Royalty	@ 14.00 % of Basic	36487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316123.00
L. CGST	@ 2.50 % of Sub Total	7903.00
M. SGST	@ 2.50 % of Sub Total	7903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34936.00
P. Total Net Amount in Figures (K to O)		366865.00
Rupees Three Lakh Sixty-Six Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02881	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05296	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290705	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 Road Chandrapur, Padoli 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	254672.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6763.00
E. Evacuation Charges	@ 50.00	5047.00
F. Royalty	@ 14.00 % of Basic	35654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313545.00
L. CGST	@ 2.50 % of Sub Total	7839.00
M. SGST	@ 2.50 % of Sub Total	7839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40376.00
P. Total Net Amount in Figures (K to O)		369599.00
Rupees Three Lakh Sixty-Nine Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02943	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04902	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	61887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	709.00
E. Evacuation Charges	@ 50.00	1108.00
F. Royalty	@ 14.00 % of Basic	8664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75140.00
L. CGST	@ 2.50 % of Sub Total	1879.00
M. SGST	@ 2.50 % of Sub Total	1879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8860.00
P. Total Net Amount in Figures (K to O)		87758.00
Rupees Eighty-Seven Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03181	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04902	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	217373.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2645.00
E. Evacuation Charges	@ 50.00	3890.00
F. Royalty	@ 14.00 % of Basic	30432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264079.00
L. CGST	@ 2.50 % of Sub Total	6602.00
M. SGST	@ 2.50 % of Sub Total	6602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31120.00
P. Total Net Amount in Figures (K to O)		308403.00
Rupees Three Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02942	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04899	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 290	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2754.00	216657.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2517.00
E. Evacuation Charges	@ 50.00	3934.00
F. Royalty	@ 14.00 % of Basic	30332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263147.00
L. CGST	@ 2.50 % of Sub Total	6579.00
M. SGST	@ 2.50 % of Sub Total	6579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31468.00
P. Total Net Amount in Figures (K to O)		307773.00
Rupees Three Lakh Seven Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03180	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04899	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 290	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2754.00	581672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7181.00
E. Evacuation Charges	@ 50.00	10561.00
F. Royalty	@ 14.00 % of Basic	81434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706907.00
L. CGST	@ 2.50 % of Sub Total	17673.00
M. SGST	@ 2.50 % of Sub Total	17673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84484.00
P. Total Net Amount in Figures (K to O)		826737.00
Rupees Eight Lakh Twenty-Six Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02691	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05099	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	227664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2433.00
E. Evacuation Charges	@ 50.00	3802.00
F. Royalty	@ 14.00 % of Basic	31873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	275971.00
L. CGST	@ 2.50 % of Sub Total	6899.00
M. SGST	@ 2.50 % of Sub Total	6899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30416.00
P. Total Net Amount in Figures (K to O)		320185.00
Rupees Three Lakh Twenty Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03033	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05099	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	226287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2570.00
E. Evacuation Charges	@ 50.00	3779.00
F. Royalty	@ 14.00 % of Basic	31680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274454.00
L. CGST	@ 2.50 % of Sub Total	6861.00
M. SGST	@ 2.50 % of Sub Total	6861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30232.00
P. Total Net Amount in Figures (K to O)		318408.00
Rupees Three Lakh Eighteen Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02690	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05091	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	72737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	785.00
E. Evacuation Charges	@ 50.00	1227.00
F. Royalty	@ 14.00 % of Basic	10183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3055.00
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 J)	:	88191.00
L. CGST	@ 2.50 % of Sub Total	2205.00
M. SGST	@ 2.50 % of Sub Total	2205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9816.00
P. Total Net Amount in Figures (K to O)		102417.00
Rupees One Lakh Two Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03032	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05091	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	223545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2564.00
E. Evacuation Charges	@ 50.00	3771.00
F. Royalty	@ 14.00 % of Basic	31296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271191.00
L. CGST	@ 2.50 % of Sub Total	6780.00
M. SGST	@ 2.50 % of Sub Total	6780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30168.00
P. Total Net Amount in Figures (K to O)		314919.00
Rupees Three Lakh Fourteen Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02689	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05294	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	284256.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3048.00
E. Evacuation Charges	@ 50.00	4763.00
F. Royalty	@ 14.00 % of Basic	39796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344598.00
L. CGST	@ 2.50 % of Sub Total	8615.00
M. SGST	@ 2.50 % of Sub Total	8615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38104.00
P. Total Net Amount in Figures (K to O)		399932.00
Rupees Three Lakh Ninety-Nine Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02688	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05145	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111226	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Lakhmapur, Padoli, NagpuChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	216372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2336.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	30292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262344.00
L. CGST	@ 2.50 % of Sub Total	6559.00
M. SGST	@ 2.50 % of Sub Total	6559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (K to O)		304662.00
Rupees Three Lakh Four Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02757	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01682	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	86039.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5113.00
D. Surface Transportation Charges	@ 32.00	1881.00
E. Evacuation Charges	@ 50.00	2939.00
F. Royalty	@ 14.00 % of Basic	12045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3614.00
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)	:	111872.00
L. CGST	@ 2.50 % of Sub Total	2797.00
M. SGST	@ 2.50 % of Sub Total	2797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23508.00
P. Total Net Amount in Figures (K to O)		140974.00
Rupees One Lakh Forty Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03072	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01682	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1029.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1507129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89563.00
D. Surface Transportation Charges	@ 34.00	35002.00
E. Evacuation Charges	@ 50.00	51473.00
F. Royalty	@ 14.00 % of Basic	210998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1961684.00
L. CGST	@ 2.50 % of Sub Total	49042.00
M. SGST	@ 2.50 % of Sub Total	49042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	411784.00
P. Total Net Amount in Figures (K to O)		2471552.00
Rupees Twenty-Four Lakh Seventy-One Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD02656	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02117	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 129	Unit Name : 3602 BALLARPUR UG (3&4)	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	163581.00
B. Commitment/Benifiation Charges	@ 15.00	895.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1908.00
E. Evacuation Charges	@ 50.00	2982.00
F. Royalty	@ 14.00 % of Basic	22901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199595.00
L. CGST	@ 2.50 % of Sub Total	4990.00
M. SGST	@ 2.50 % of Sub Total	4990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23856.00
P. Total Net Amount in Figures (K to O)		233431.00
Rupees Two Lakh Thirty-Three Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03071	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01714	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 1297	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
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) : 563.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	824671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49007.00
D. Surface Transportation Charges	@ 34.00	19152.00
E. Evacuation Charges	@ 50.00	28165.00
F. Royalty	@ 14.00 % of Basic	115454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1073394.00
L. CGST	@ 2.50 % of Sub Total	26835.00
M. SGST	@ 2.50 % of Sub Total	26835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	225320.00
P. Total Net Amount in Figures (K to O)		1352384.00
Rupees Thirteen Lakh Fifty-Two Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02756	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02063	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 748	Unit Name : 3605 SASTI EXP 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) : 76.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	163792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2446.00
E. Evacuation Charges	@ 50.00	3822.00
F. Royalty	@ 14.00 % of Basic	22931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	200329.00
L. CGST	@ 2.50 % of Sub Total	5008.00
M. SGST	@ 2.50 % of Sub Total	5008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30576.00
P. Total Net Amount in Figures (K to O)		240921.00
Rupees Two Lakh Forty Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03070	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02063	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 748	Unit Name : 3605 SASTI EXP 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) : 19.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	42105.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	668.00
E. Evacuation Charges	@ 50.00	982.00
F. Royalty	@ 14.00 % of Basic	5895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51537.00
L. CGST	@ 2.50 % of Sub Total	1288.00
M. SGST	@ 2.50 % of Sub Total	1288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7860.00
P. Total Net Amount in Figures (K to O)		61973.00
Rupees Sixty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03145	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05084	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	63605.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1689.00
E. Evacuation Charges	@ 50.00	1261.00
F. Royalty	@ 14.00 % of Basic	8905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78310.00
L. CGST	@ 2.50 % of Sub Total	1958.00
M. SGST	@ 2.50 % of Sub Total	1958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10084.00
P. Total Net Amount in Figures (K to O)		92310.00
Rupees Ninety-Two Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03179	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05082	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309195	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	71722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	10041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87133.00
L. CGST	@ 2.50 % of Sub Total	2178.00
M. SGST	@ 2.50 % of Sub Total	2178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10268.00
P. Total Net Amount in Figures (K to O)		101757.00
Rupees One Lakh One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03178	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05406	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111432	Destination : WITHIN STATE	
Name : URJA TRADING COMPANY		
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	62306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	758.00
E. Evacuation Charges	@ 50.00	1115.00
F. Royalty	@ 14.00 % of Basic	8723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2617.00
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)	:	75693.00
L. CGST	@ 2.50 % of Sub Total	1892.00
M. SGST	@ 2.50 % of Sub Total	1892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8920.00
P. Total Net Amount in Figures (K to O)		88397.00
Rupees Eighty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02687	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05305	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	562186.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6029.00
E. Evacuation Charges	@ 50.00	9420.00
F. Royalty	@ 14.00 % of Basic	78706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681527.00
L. CGST	@ 2.50 % of Sub Total	17038.00
M. SGST	@ 2.50 % of Sub Total	17038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75360.00
P. Total Net Amount in Figures (K to O)		790963.00
Rupees Seven Lakh Ninety Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02941	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05214	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309545	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	77951.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	890.00
E. Evacuation Charges	@ 50.00	1390.00
F. Royalty	@ 14.00 % of Basic	10913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94636.00
L. CGST	@ 2.50 % of Sub Total	2366.00
M. SGST	@ 2.50 % of Sub Total	2366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11120.00
P. Total Net Amount in Figures (K to O)		110488.00
Rupees One Lakh Ten Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02686	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05205	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	281570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3020.00
E. Evacuation Charges	@ 50.00	4718.00
F. Royalty	@ 14.00 % of Basic	39420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341342.00
L. CGST	@ 2.50 % of Sub Total	8534.00
M. SGST	@ 2.50 % of Sub Total	8534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37744.00
P. Total Net Amount in Figures (K to O)		396154.00
Rupees Three Lakh Ninety-Six Thousand One 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD02685	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP04937	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 227308992	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132774	Destination : WITHIN STATE		
Name : MALU TRADING COMPANY			
Address : WARDHAMANNAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CTOPM5358J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	312664.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3353.00	
E. Evacuation Charges	@ 50.00	5239.00	
F. Royalty	@ 14.00 % of Basic	43773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	379036.00	
L. CGST	@ 2.50 % of Sub Total	9476.00	
M. SGST	@ 2.50 % of Sub Total	9476.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41912.00	
P. Total Net Amount in Figures (K to O)		439900.00	
Rupees Four Lakh Thirty-Nine Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03031	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04937	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308992	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	283957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3235.00
E. Evacuation Charges	@ 50.00	4758.00
F. Royalty	@ 14.00 % of Basic	39754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	344425.00
L. CGST	@ 2.50 % of Sub Total	8611.00
M. SGST	@ 2.50 % of Sub Total	8611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38064.00
P. Total Net Amount in Figures (K to O)		399711.00
Rupees Three Lakh Ninety-Nine Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02940	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05180	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309238	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	290380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3326.00
E. Evacuation Charges	@ 50.00	5197.00
F. Royalty	@ 14.00 % of Basic	40653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	352565.00
L. CGST	@ 2.50 % of Sub Total	8814.00
M. SGST	@ 2.50 % of Sub Total	8814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41572.00
P. Total Net Amount in Figures (K to O)		411765.00
Rupees Four Lakh Eleven Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03177	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05180	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309238	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	91448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1113.00
E. Evacuation Charges	@ 50.00	1636.00
F. Royalty	@ 14.00 % of Basic	12803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111097.00
L. CGST	@ 2.50 % of Sub Total	2777.00
M. SGST	@ 2.50 % of Sub Total	2777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13092.00
P. Total Net Amount in Figures (K to O)		129743.00
Rupees One Lakh Twenty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02755	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05452	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227343401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	127800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1363.00
E. Evacuation Charges	@ 50.00	2130.00
F. Royalty	@ 14.00 % of Basic	17892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5368.00
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)	:	154911.00
L. CGST	@ 2.50 % of Sub Total	3873.00
M. SGST	@ 2.50 % of Sub Total	3873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17040.00
P. Total Net Amount in Figures (K to O)		179697.00
Rupees One Lakh Seventy-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03069	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05452	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227343401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	67380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	764.00
E. Evacuation Charges	@ 50.00	1123.00
F. Royalty	@ 14.00 % of Basic	9433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81719.00
L. CGST	@ 2.50 % of Sub Total	2043.00
M. SGST	@ 2.50 % of Sub Total	2043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8984.00
P. Total Net Amount in Figures (K to O)		94789.00
Rupees Ninety-Four Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02880	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05402	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 3200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227296269	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 979.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	2470547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	65607.00
E. Evacuation Charges	@ 50.00	48961.00
F. Royalty	@ 14.00 % of Basic	345877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3041673.00
L. CGST	@ 2.50 % of Sub Total	76042.00
M. SGST	@ 2.50 % of Sub Total	76042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	391684.00
P. Total Net Amount in Figures (K to 0)		3585441.00
Rupees Thirty-Five Lakh Eighty-Five Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03144	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05276	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289659	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.00	97601.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2561.00
E. Evacuation Charges	@ 50.00	1911.00
F. Royalty	@ 14.00 % of Basic	13664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120109.00
L. CGST	@ 2.50 % of Sub Total	3003.00
M. SGST	@ 2.50 % of Sub Total	3003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15292.00
P. Total Net Amount in Figures (K to O)		141407.00
Rupees One Lakh Forty-One Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02939	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05262	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 4000	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	305600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3513.00
E. Evacuation Charges	@ 50.00	5489.00
F. Royalty	@ 14.00 % of Basic	42784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371077.00
L. CGST	@ 2.50 % of Sub Total	9277.00
M. SGST	@ 2.50 % of Sub Total	9277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43908.00
P. Total Net Amount in Figures (K to O)		433539.00
Rupees Four Lakh Thirty-Three Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03176	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05262	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 4000	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1090.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	3036119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37079.00
E. Evacuation Charges	@ 50.00	54528.00
F. Royalty	@ 14.00 % of Basic	425057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3688801.00
L. CGST	@ 2.50 % of Sub Total	92220.00
M. SGST	@ 2.50 % of Sub Total	92220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	436224.00
P. Total Net Amount in Figures (K to O)		4309465.00
Rupees Forty-Three Lakh Nine Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02938	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05141	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	236028.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2713.00
E. Evacuation Charges	@ 50.00	4239.00
F. Royalty	@ 14.00 % of Basic	33044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286598.00
L. CGST	@ 2.50 % of Sub Total	7165.00
M. SGST	@ 2.50 % of Sub Total	7165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33912.00
P. Total Net Amount in Figures (K to O)		334840.00
Rupees Three Lakh Thirty-Four Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02754	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05441	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227349436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	72180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	770.00
E. Evacuation Charges	@ 50.00	1203.00
F. Royalty	@ 14.00 % of Basic	10105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87492.00
L. CGST	@ 2.50 % of Sub Total	2187.00
M. SGST	@ 2.50 % of Sub Total	2187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9624.00
P. Total Net Amount in Figures (K to O)		101490.00
Rupees One Lakh One Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03068	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05441	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227349436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	72750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	825.00
E. Evacuation Charges	@ 50.00	1213.00
F. Royalty	@ 14.00 % of Basic	10185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3056.00
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)	:	88233.00
L. CGST	@ 2.50 % of Sub Total	2206.00
M. SGST	@ 2.50 % of Sub Total	2206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9700.00
P. Total Net Amount in Figures (K to O)		102345.00
Rupees One Lakh Two Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02753	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05455	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227347930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	72600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	774.00
E. Evacuation Charges	@ 50.00	1210.00
F. Royalty	@ 14.00 % of Basic	10164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88000.00
L. CGST	@ 2.50 % of Sub Total	2200.00
M. SGST	@ 2.50 % of Sub Total	2200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9680.00
P. Total Net Amount in Figures (K to O)		102080.00
Rupees One Lakh Two Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03067	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605SP05455	ARV Cum DO Date	28-NOV-19
ARV Qty : 500	Unit Name	3605 SASTI EXP OCM
Unique Bid Id : 227347930	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 131719	Destination	WITHIN STATE
Name ARM COAL		
Address G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State Maharashtra		
State Code 27		
GSTIN No 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	68910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	781.00
E. Evacuation Charges	@ 50.00	1149.00
F. Royalty	@ 14.00 % of Basic	9647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83574.00
L. CGST	@ 2.50 % of Sub Total	2089.00
M. SGST	@ 2.50 % of Sub Total	2089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9188.00
P. Total Net Amount in Figures (K to O)		96940.00
Rupees Ninety-Six Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02684	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05410	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 1010	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	812125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8709.00
E. Evacuation Charges	@ 50.00	13608.00
F. Royalty	@ 14.00 % of Basic	113698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	984523.00
L. CGST	@ 2.50 % of Sub Total	24613.00
M. SGST	@ 2.50 % of Sub Total	24613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108864.00
P. Total Net Amount in Figures (K to O)		1142613.00
Rupees Eleven Lakh Forty-Two 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD02683	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP05368	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 227309392	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	255807.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2734.00	
E. Evacuation Charges	@ 50.00	4272.00	
F. Royalty	@ 14.00 % of Basic	35813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	310086.00	
L. CGST	@ 2.50 % of Sub Total	7752.00	
M. SGST	@ 2.50 % of Sub Total	7752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34176.00	
P. Total Net Amount in Figures (K to O)		359766.00	
Rupees Three Lakh Fifty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02937	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05164	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309263	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	263437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3050.00
E. Evacuation Charges	@ 50.00	4766.00
F. Royalty	@ 14.00 % of Basic	36881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	319936.00
L. CGST	@ 2.50 % of Sub Total	7998.00
M. SGST	@ 2.50 % of Sub Total	7998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38124.00
P. Total Net Amount in Figures (K to O)		374056.00
Rupees Three Lakh Seventy-Four Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02936	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05270	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	71109.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	812.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	9955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	86330.00
L. CGST	@ 2.50 % of Sub Total	2158.00
M. SGST	@ 2.50 % of Sub Total	2158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		100790.00
Rupees One Lakh Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02935	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05149	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	333635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3835.00
E. Evacuation Charges	@ 50.00	5992.00
F. Royalty	@ 14.00 % of Basic	46709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405118.00
L. CGST	@ 2.50 % of Sub Total	10128.00
M. SGST	@ 2.50 % of Sub Total	10128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47936.00
P. Total Net Amount in Figures (K to O)		473310.00
Rupees Four Lakh Seventy-Three Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03175	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05149	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	83520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	11693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101475.00
L. CGST	@ 2.50 % of Sub Total	2537.00
M. SGST	@ 2.50 % of Sub Total	2537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		118549.00
Rupees One Lakh Eighteen Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02752	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02076	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 237	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	119180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1780.00
E. Evacuation Charges	@ 50.00	2781.00
F. Royalty	@ 14.00 % of Basic	16685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145766.00
L. CGST	@ 2.50 % of Sub Total	3644.00
M. SGST	@ 2.50 % of Sub Total	3644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22248.00
P. Total Net Amount in Figures (K to O)		175302.00
Rupees One Lakh Seventy-Five Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03066	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02076	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 237	Unit Name : 3605 SASTI EXP 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) : 161.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	346590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5500.00
E. Evacuation Charges	@ 50.00	8088.00
F. Royalty	@ 14.00 % of Basic	48523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14557.00
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 I)	:	424228.00
L. CGST	@ 2.50 % of Sub Total	10606.00
M. SGST	@ 2.50 % of Sub Total	10606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64700.00
P. Total Net Amount in Figures (K to O)		510140.00
Rupees Five Lakh Ten Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03065	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02132	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 256	Unit Name : 3605 SASTI EXP 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) : 22.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	47226.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	749.00
E. Evacuation Charges	@ 50.00	1102.00
F. Royalty	@ 14.00 % of Basic	6612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57805.00
L. CGST	@ 2.50 % of Sub Total	1445.00
M. SGST	@ 2.50 % of Sub Total	1445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8816.00
P. Total Net Amount in Figures (K to O)		69511.00
Rupees Sixty-Nine Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02975	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02096	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 477	Unit Name : 3619 POUNI II EXP 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) : 477.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1236742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	15264.00
E. Evacuation Charges	@ 50.00	23850.00
F. Royalty	@ 14.00 % of Basic	173144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1504406.00
L. CGST	@ 2.50 % of Sub Total	37610.00
M. SGST	@ 2.50 % of Sub Total	37610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190800.00
P. Total Net Amount in Figures (K to O)		1770426.00
Rupees Seventeen Lakh Seventy Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02974	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01632	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 333	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
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) : 58.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	112141.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5097.00
D. Surface Transportation Charges	@ 67.00	3926.00
E. Evacuation Charges	@ 50.00	2930.00
F. Royalty	@ 14.00 % of Basic	15700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144818.00
L. CGST	@ 2.50 % of Sub Total	3620.00
M. SGST	@ 2.50 % of Sub Total	3620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23436.00
P. Total Net Amount in Figures (K to O)		175494.00
Rupees One Lakh Seventy-Five Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03197	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01632	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 333	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
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) : 31.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	60655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2757.00
D. Surface Transportation Charges	@ 67.00	2123.00
E. Evacuation Charges	@ 50.00	1585.00
F. Royalty	@ 14.00 % of Basic	8492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	78330.00
L. CGST	@ 2.50 % of Sub Total	1958.00
M. SGST	@ 2.50 % of Sub Total	1958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12676.00
P. Total Net Amount in Figures (K to O)		94922.00
Rupees Ninety-Four Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD02934	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP05333	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 250	Unit Name : 3615 POUNI OCM		
Unique Bid Id : 227309538	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111208	Destination : WITHIN STATE		
Name : Jai bajrangbali trade enterprises			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	140368.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1602.00	
E. Evacuation Charges	@ 50.00	2503.00	
F. Royalty	@ 14.00 % of Basic	19652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	170414.00	
L. CGST	@ 2.50 % of Sub Total	4260.00	
M. SGST	@ 2.50 % of Sub Total	4260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20024.00	
P. Total Net Amount in Figures (K to O)		198958.00	
Rupees One Lakh Ninety-Eight Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03174	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05333	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	71642.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	869.00
E. Evacuation Charges	@ 50.00	1278.00
F. Royalty	@ 14.00 % of Basic	10030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87029.00
L. CGST	@ 2.50 % of Sub Total	2176.00
M. SGST	@ 2.50 % of Sub Total	2176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10220.00
P. Total Net Amount in Figures (K to O)		101601.00
Rupees One Lakh One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02682	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05101	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308539	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	216388.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2328.00
E. Evacuation Charges	@ 50.00	3638.00
F. Royalty	@ 14.00 % of Basic	30294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262342.00
L. CGST	@ 2.50 % of Sub Total	6559.00
M. SGST	@ 2.50 % of Sub Total	6559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29104.00
P. Total Net Amount in Figures (K to O)		304564.00
Rupees Three Lakh Four Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02879	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04866	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227300953	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 BHARAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	60174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1598.00
E. Evacuation Charges	@ 50.00	1193.00
F. Royalty	@ 14.00 % of Basic	8424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	74084.00
L. CGST	@ 2.50 % of Sub Total	1852.00
M. SGST	@ 2.50 % of Sub Total	1852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9540.00
P. Total Net Amount in Figures (K to O)		87328.00
Rupees Eighty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03143	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04866	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227300953	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 BHARAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	149715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3976.00
E. Evacuation Charges	@ 50.00	2967.00
F. Royalty	@ 14.00 % of Basic	20960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184325.00
L. CGST	@ 2.50 % of Sub Total	4608.00
M. SGST	@ 2.50 % of Sub Total	4608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23736.00
P. Total Net Amount in Figures (K to O)		217277.00
Rupees Two Lakh Seventeen Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02681	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05096	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309313	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	71852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	773.00
E. Evacuation Charges	@ 50.00	1208.00
F. Royalty	@ 14.00 % of Basic	10059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87111.00
L. CGST	@ 2.50 % of Sub Total	2178.00
M. SGST	@ 2.50 % of Sub Total	2178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9664.00
P. Total Net Amount in Figures (K to O)		101131.00
Rupees One Lakh One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03030	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05096	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309313	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	189444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2166.00
E. Evacuation Charges	@ 50.00	3185.00
F. Royalty	@ 14.00 % of Basic	26522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229804.00
L. CGST	@ 2.50 % of Sub Total	5745.00
M. SGST	@ 2.50 % of Sub Total	5745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25480.00
P. Total Net Amount in Figures (K to O)		266774.00
Rupees Two Lakh Sixty-Six Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02680	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05364	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gajanan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	150216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1622.00
E. Evacuation Charges	@ 50.00	2534.00
F. Royalty	@ 14.00 % of Basic	21030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	182132.00
L. CGST	@ 2.50 % of Sub Total	4553.00
M. SGST	@ 2.50 % of Sub Total	4553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20272.00
P. Total Net Amount in Figures (K to O)		211510.00
Rupees Two Lakh Eleven Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02933	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05089	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	63172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	724.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	8844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76701.00
L. CGST	@ 2.50 % of Sub Total	1918.00
M. SGST	@ 2.50 % of Sub Total	1918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9044.00
P. Total Net Amount in Figures (K to O)		89581.00
Rupees Eighty-Nine Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03173	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05089	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	88290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1074.00
E. Evacuation Charges	@ 50.00	1580.00
F. Royalty	@ 14.00 % of Basic	12361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107260.00
L. CGST	@ 2.50 % of Sub Total	2682.00
M. SGST	@ 2.50 % of Sub Total	2682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12640.00
P. Total Net Amount in Figures (K to O)		125264.00
Rupees One Lakh Twenty-Five Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02932	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05029	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	259051.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2978.00
E. Evacuation Charges	@ 50.00	4653.00
F. Royalty	@ 14.00 % of Basic	36267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	314554.00
L. CGST	@ 2.50 % of Sub Total	7864.00
M. SGST	@ 2.50 % of Sub Total	7864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37220.00
P. Total Net Amount in Figures (K to O)		367502.00
Rupees Three Lakh Sixty-Seven Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03172	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05029	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	297582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3634.00
E. Evacuation Charges	@ 50.00	5345.00
F. Royalty	@ 14.00 % of Basic	41661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	361553.00
L. CGST	@ 2.50 % of Sub Total	9039.00
M. SGST	@ 2.50 % of Sub Total	9039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42756.00
P. Total Net Amount in Figures (K to O)		422387.00
Rupees Four Lakh Twenty-Two Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02931	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05002	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Traders		
Address : 1, Plot No 3, Mittal Bhawan, Babat Nagar, Nagpur Road	Chandrapur	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	295261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3370.00
E. Evacuation Charges	@ 50.00	5265.00
F. Royalty	@ 14.00 % of Basic	41337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358461.00
L. CGST	@ 2.50 % of Sub Total	8962.00
M. SGST	@ 2.50 % of Sub Total	8962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42120.00
P. Total Net Amount in Figures (K to O)		418505.00
Rupees Four Lakh Eighteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03171	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05002	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Traders		
Address : 1, Plot No 3, Mittal Bhawan, Babat Nagar, Nagpur Road	Chandrapur	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	265371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3218.00
E. Evacuation Charges	@ 50.00	4732.00
F. Royalty	@ 14.00 % of Basic	37152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322362.00
L. CGST	@ 2.50 % of Sub Total	8059.00
M. SGST	@ 2.50 % of Sub Total	8059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37856.00
P. Total Net Amount in Figures (K to O)		376336.00
Rupees Three Lakh Seventy-Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02679	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05074	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	73048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	783.00
E. Evacuation Charges	@ 50.00	1224.00
F. Royalty	@ 14.00 % of Basic	10227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	88555.00
L. CGST	@ 2.50 % of Sub Total	2214.00
M. SGST	@ 2.50 % of Sub Total	2214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9792.00
P. Total Net Amount in Figures (K to O)		102775.00
Rupees One Lakh Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03029	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05074	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	76092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	10653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92296.00
L. CGST	@ 2.50 % of Sub Total	2307.00
M. SGST	@ 2.50 % of Sub Total	2307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10200.00
P. Total Net Amount in Figures (K to O)		107110.00
Rupees One Lakh 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02678	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05001	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Traders		
Address : 1, Plot No 3, Mittal Bhawan, Babat Nagar, Nagpur Road	Chandrapur	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	278651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2968.00
E. Evacuation Charges	@ 50.00	4638.00
F. Royalty	@ 14.00 % of Basic	39011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337751.00
L. CGST	@ 2.50 % of Sub Total	8444.00
M. SGST	@ 2.50 % of Sub Total	8444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37104.00
P. Total Net Amount in Figures (K to O)		391743.00
Rupees Three Lakh Ninety-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03028	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05001	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Traders		
Address : 1, Plot No 3, Mittal Bhawan, Babat Nagar, Nagpur Road	Chandrapur	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	622188.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7042.00
E. Evacuation Charges	@ 50.00	10356.00
F. Royalty	@ 14.00 % of Basic	87106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754566.00
L. CGST	@ 2.50 % of Sub Total	18864.00
M. SGST	@ 2.50 % of Sub Total	18864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82848.00
P. Total Net Amount in Figures (K to O)		875142.00
Rupees Eight Lakh Seventy-Five Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02878	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05152	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289800	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	65330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1721.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	9146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	80409.00
L. CGST	@ 2.50 % of Sub Total	2010.00
M. SGST	@ 2.50 % of Sub Total	2010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10276.00
P. Total Net Amount in Figures (K to O)		94705.00
Rupees Ninety-Four Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02677	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05373	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132980	Destination : WITHIN STATE	
Name : UPKAR TYRES		
Address : 1ST 156 SHIVAJI WARD ALLAPALLI ROADBALLARPUR DIST - CHANDRAPUR4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIGPK9312F1ZB		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	299400.00
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	41916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	362929.00
L. CGST	@ 2.50 % of Sub Total	9073.00
M. SGST	@ 2.50 % of Sub Total	9073.00
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)		421075.00
Rupees Four Lakh Twenty-One Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02676	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04914	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	197183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2115.00
E. Evacuation Charges	@ 50.00	3304.00
F. Royalty	@ 14.00 % of Basic	27606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239042.00
L. CGST	@ 2.50 % of Sub Total	5976.00
M. SGST	@ 2.50 % of Sub Total	5976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26432.00
P. Total Net Amount in Figures (K to O)		277426.00
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03027	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04914	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	250238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2851.00
E. Evacuation Charges	@ 50.00	4193.00
F. Royalty	@ 14.00 % of Basic	35033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303526.00
L. CGST	@ 2.50 % of Sub Total	7588.00
M. SGST	@ 2.50 % of Sub Total	7588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33544.00
P. Total Net Amount in Figures (K to O)		352246.00
Rupees Three Lakh Fifty-Two Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02877	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05329	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	67796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1786.00
E. Evacuation Charges	@ 50.00	1333.00
F. Royalty	@ 14.00 % of Basic	9491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	83443.00
L. CGST	@ 2.50 % of Sub Total	2086.00
M. SGST	@ 2.50 % of Sub Total	2086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10664.00
P. Total Net Amount in Figures (K to O)		98279.00
Rupees Ninety-Eight Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03142	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05329	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	492910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12987.00
E. Evacuation Charges	@ 50.00	9692.00
F. Royalty	@ 14.00 % of Basic	69007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20702.00
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)	:	606678.00
L. CGST	@ 2.50 % of Sub Total	15167.00
M. SGST	@ 2.50 % of Sub Total	15167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77532.00
P. Total Net Amount in Figures (K to O)		714544.00
Rupees Seven Lakh Fourteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02876	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05128	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	152793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4058.00
E. Evacuation Charges	@ 50.00	3028.00
F. Royalty	@ 14.00 % of Basic	21391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188115.00
L. CGST	@ 2.50 % of Sub Total	4703.00
M. SGST	@ 2.50 % of Sub Total	4703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24224.00
P. Total Net Amount in Figures (K to 0)		221745.00
Rupees Two Lakh Twenty-One Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03141	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05128	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	103746.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2755.00
E. Evacuation Charges	@ 50.00	2056.00
F. Royalty	@ 14.00 % of Basic	14524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127728.00
L. CGST	@ 2.50 % of Sub Total	3193.00
M. SGST	@ 2.50 % of Sub Total	3193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16448.00
P. Total Net Amount in Figures (K to 0)		150562.00
Rupees One Lakh Fifty Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02875	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04942	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227292381	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	421871.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11203.00
E. Evacuation Charges	@ 50.00	8361.00
F. Royalty	@ 14.00 % of Basic	59062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519397.00
L. CGST	@ 2.50 % of Sub Total	12985.00
M. SGST	@ 2.50 % of Sub Total	12985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66884.00
P. Total Net Amount in Figures (K to O)		612251.00
Rupees Six Lakh Twelve Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03140	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04942	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227292381	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	228811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6076.00
E. Evacuation Charges	@ 50.00	4535.00
F. Royalty	@ 14.00 % of Basic	32034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9610.00
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)	:	281707.00
L. CGST	@ 2.50 % of Sub Total	7043.00
M. SGST	@ 2.50 % of Sub Total	7043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36276.00
P. Total Net Amount in Figures (K to O)		332069.00
Rupees Three Lakh Thirty-Two Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02930	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05155	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	211083.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2426.00
E. Evacuation Charges	@ 50.00	3791.00
F. Royalty	@ 14.00 % of Basic	29552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256309.00
L. CGST	@ 2.50 % of Sub Total	6408.00
M. SGST	@ 2.50 % of Sub Total	6408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30328.00
P. Total Net Amount in Figures (K to O)		299453.00
Rupees Two Lakh Ninety-Nine Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03170	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05155	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	117262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1432.00
E. Evacuation Charges	@ 50.00	2106.00
F. Royalty	@ 14.00 % of Basic	16417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142470.00
L. CGST	@ 2.50 % of Sub Total	3562.00
M. SGST	@ 2.50 % of Sub Total	3562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16848.00
P. Total Net Amount in Figures (K to O)		166442.00
Rupees One Lakh Sixty-Six Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02973	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01640	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS 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) : 49.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	94150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4280.00
D. Surface Transportation Charges	@ 67.00	3296.00
E. Evacuation Charges	@ 50.00	2460.00
F. Royalty	@ 14.00 % of Basic	13181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121585.00
L. CGST	@ 2.50 % of Sub Total	3040.00
M. SGST	@ 2.50 % of Sub Total	3040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19676.00
P. Total Net Amount in Figures (K to O)		147341.00
Rupees One Lakh Fortv-Seven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02874	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04913	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 360	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227296662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	206306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5479.00
E. Evacuation Charges	@ 50.00	4089.00
F. Royalty	@ 14.00 % of Basic	28883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254000.00
L. CGST	@ 2.50 % of Sub Total	6350.00
M. SGST	@ 2.50 % of Sub Total	6350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32708.00
P. Total Net Amount in Figures (K to O)		299408.00
Rupees Two Lakh Ninety-Nine Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03139	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04913	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 360	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227296662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	616672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16376.00
E. Evacuation Charges	@ 50.00	12221.00
F. Royalty	@ 14.00 % of Basic	86334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759230.00
L. CGST	@ 2.50 % of Sub Total	18981.00
M. SGST	@ 2.50 % of Sub Total	18981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97768.00
P. Total Net Amount in Figures (K to O)		894960.00
Rupees Eight Lakh Ninety-Four Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02929	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04878	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	308328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3519.00
E. Evacuation Charges	@ 50.00	5498.00
F. Royalty	@ 14.00 % of Basic	43166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	374324.00
L. CGST	@ 2.50 % of Sub Total	9358.00
M. SGST	@ 2.50 % of Sub Total	9358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43984.00
P. Total Net Amount in Figures (K to O)		437024.00
Rupees Four Lakh Thirty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03169	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04878	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	532564.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6458.00
E. Evacuation Charges	@ 50.00	9497.00
F. Royalty	@ 14.00 % of Basic	74559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	646937.00
L. CGST	@ 2.50 % of Sub Total	16173.00
M. SGST	@ 2.50 % of Sub Total	16173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75972.00
P. Total Net Amount in Figures (K to O)		755255.00
Rupees Seven Lakh Fifty-Five Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02928	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05201	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 1010	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	599813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6894.00
E. Evacuation Charges	@ 50.00	10773.00
F. Royalty	@ 14.00 % of Basic	83974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25192.00
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 J)	:	728325.00
L. CGST	@ 2.50 % of Sub Total	18208.00
M. SGST	@ 2.50 % of Sub Total	18208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86180.00
P. Total Net Amount in Figures (K to O)		850921.00
Rupees Eight Lakh Fifty Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03168	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05201	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 1010	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	123470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1508.00
E. Evacuation Charges	@ 50.00	2218.00
F. Royalty	@ 14.00 % of Basic	17286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150014.00
L. CGST	@ 2.50 % of Sub Total	3750.00
M. SGST	@ 2.50 % of Sub Total	3750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17740.00
P. Total Net Amount in Figures (K to O)		175254.00
Rupees One Lakh Seventy-Five Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02873	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05092	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227292668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	252300.00
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	35322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310625.00
L. CGST	@ 2.50 % of Sub Total	7766.00
M. SGST	@ 2.50 % of Sub Total	7766.00
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 0)		366157.00
Rupees Three Lakh Sixty-Six Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02675	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05085	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	275005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2949.00
E. Evacuation Charges	@ 50.00	4608.00
F. Royalty	@ 14.00 % of Basic	38501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333383.00
L. CGST	@ 2.50 % of Sub Total	8335.00
M. SGST	@ 2.50 % of Sub Total	8335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36864.00
P. Total Net Amount in Figures (K to O)		386917.00
Rupees Three Lakh Eighty-Six Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03026	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05085	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	293387.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3343.00
E. Evacuation Charges	@ 50.00	4916.00
F. Royalty	@ 14.00 % of Basic	41074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355863.00
L. CGST	@ 2.50 % of Sub Total	8897.00
M. SGST	@ 2.50 % of Sub Total	8897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39328.00
P. Total Net Amount in Figures (K to O)		412985.00
Rupees Four Lakh Twelve 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02872	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04945	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110962	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	62772.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1667.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	8788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77283.00
L. CGST	@ 2.50 % of Sub Total	1932.00
M. SGST	@ 2.50 % of Sub Total	1932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9952.00
P. Total Net Amount in Figures (K to O)		91099.00
Rupees Ninety-One Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03138	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04945	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110962	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	142449.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3783.00
E. Evacuation Charges	@ 50.00	2823.00
F. Royalty	@ 14.00 % of Basic	19943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175380.00
L. CGST	@ 2.50 % of Sub Total	4385.00
M. SGST	@ 2.50 % of Sub Total	4385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22584.00
P. Total Net Amount in Figures (K to O)		206734.00
Rupees Two Lakh Six Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03137	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05083	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	75044.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1977.00
E. Evacuation Charges	@ 50.00	1476.00
F. Royalty	@ 14.00 % of Basic	10506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3152.00
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)	:	92365.00
L. CGST	@ 2.50 % of Sub Total	2309.00
M. SGST	@ 2.50 % of Sub Total	2309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11804.00
P. Total Net Amount in Figures (K to O)		108787.00
Rupees One Lakh Eight Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02927	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05271	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	203851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2326.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	28539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	247484.00
L. CGST	@ 2.50 % of Sub Total	6187.00
M. SGST	@ 2.50 % of Sub Total	6187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29080.00
P. Total Net Amount in Figures (K to O)		288938.00
Rupees Two Lakh Eighty-Eight Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02871	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04940	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	63050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1674.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	8827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	77626.00
L. CGST	@ 2.50 % of Sub Total	1941.00
M. SGST	@ 2.50 % of Sub Total	1941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9996.00
P. Total Net Amount in Figures (K to O)		91504.00
Rupees Ninety-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03136	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04940	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	214480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5696.00
E. Evacuation Charges	@ 50.00	4251.00
F. Royalty	@ 14.00 % of Basic	30027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264063.00
L. CGST	@ 2.50 % of Sub Total	6602.00
M. SGST	@ 2.50 % of Sub Total	6602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34004.00
P. Total Net Amount in Figures (K to O)		311271.00
Rupees Three Lakh Eleven Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02926	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05336	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	115480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1327.00
E. Evacuation Charges	@ 50.00	2074.00
F. Royalty	@ 14.00 % of Basic	16167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140221.00
L. CGST	@ 2.50 % of Sub Total	3506.00
M. SGST	@ 2.50 % of Sub Total	3506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16592.00
P. Total Net Amount in Figures (K to O)		163825.00
Rupees One Lakh Sixty-Three Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03167	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05336	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	136583.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1668.00
E. Evacuation Charges	@ 50.00	2453.00
F. Royalty	@ 14.00 % of Basic	19122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165945.00
L. CGST	@ 2.50 % of Sub Total	4149.00
M. SGST	@ 2.50 % of Sub Total	4149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19624.00
P. Total Net Amount in Figures (K to O)		193867.00
Rupees One Lakh Ninety-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02674	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05397	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123043	Destination : WITHIN STATE	
Name : Vibhu Coal Pvt. Ltd.		
Address : 6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	317148.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3424.00
E. Evacuation Charges	@ 50.00	5350.00
F. Royalty	@ 14.00 % of Basic	44401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384531.00
L. CGST	@ 2.50 % of Sub Total	9613.00
M. SGST	@ 2.50 % of Sub Total	9613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42800.00
P. Total Net Amount in Figures (K to O)		446557.00
Rupees Four Lakh Forty-Six Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD02655	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP04972	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 227289412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	671811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5577.00
E. Evacuation Charges	@ 50.00	8714.00
F. Royalty	@ 14.00 % of Basic	94054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810253.00
L. CGST	@ 2.50 % of Sub Total	20256.00
M. SGST	@ 2.50 % of Sub Total	20256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69708.00
P. Total Net Amount in Figures (K to O)		920473.00
Rupees Nine Lakh Twenty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02925	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05282	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309479	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	65726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	750.00
E. Evacuation Charges	@ 50.00	1172.00
F. Royalty	@ 14.00 % of Basic	9202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79795.00
L. CGST	@ 2.50 % of Sub Total	1995.00
M. SGST	@ 2.50 % of Sub Total	1995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9376.00
P. Total Net Amount in Figures (K to O)		93161.00
Rupees Ninety-Three Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03166	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05282	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309479	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	102038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1237.00
E. Evacuation Charges	@ 50.00	1820.00
F. Royalty	@ 14.00 % of Basic	14285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	123952.00
L. CGST	@ 2.50 % of Sub Total	3099.00
M. SGST	@ 2.50 % of Sub Total	3099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14556.00
P. Total Net Amount in Figures (K to O)		144706.00
Rupees One Lakh Forty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02673	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05370	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 550	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	753650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8055.00
E. Evacuation Charges	@ 50.00	12586.00
F. Royalty	@ 14.00 % of Basic	105511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	913565.00
L. CGST	@ 2.50 % of Sub Total	22839.00
M. SGST	@ 2.50 % of Sub Total	22839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100688.00
P. Total Net Amount in Figures (K to O)		1059931.00
Rupees Ten Lakh Fifty-Nine Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02924	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05238	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308673	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	215120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2473.00
E. Evacuation Charges	@ 50.00	3864.00
F. Royalty	@ 14.00 % of Basic	30117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261211.00
L. CGST	@ 2.50 % of Sub Total	6530.00
M. SGST	@ 2.50 % of Sub Total	6530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30908.00
P. Total Net Amount in Figures (K to O)		305179.00
Rupees Three Lakh Five Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02870	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05204	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289609	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Engr Corp, Bhandara Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	268977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7143.00
E. Evacuation Charges	@ 50.00	5331.00
F. Royalty	@ 14.00 % of Basic	37657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331158.00
L. CGST	@ 2.50 % of Sub Total	8279.00
M. SGST	@ 2.50 % of Sub Total	8279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42644.00
P. Total Net Amount in Figures (K to O)		390360.00
Rupees Three Lakh Ninety Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02750	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01631	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 925	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 387.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	566583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33670.00
D. Surface Transportation Charges	@ 32.00	12384.00
E. Evacuation Charges	@ 50.00	19351.00
F. Royalty	@ 14.00 % of Basic	79322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	736693.00
L. CGST	@ 2.50 % of Sub Total	18417.00
M. SGST	@ 2.50 % of Sub Total	18417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154804.00
P. Total Net Amount in Figures (K to O)		928331.00
Rupees Nine Lakh Twenty-Eight Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03063	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01631	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 925	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 437.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	640163.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38042.00
D. Surface Transportation Charges	@ 34.00	14867.00
E. Evacuation Charges	@ 50.00	21864.00
F. Royalty	@ 14.00 % of Basic	89623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833238.00
L. CGST	@ 2.50 % of Sub Total	20831.00
M. SGST	@ 2.50 % of Sub Total	20831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174908.00
P. Total Net Amount in Figures (K to O)		1049808.00
Rupees Ten Lakh Forty-Nine Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02972	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01634	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 3446	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485074	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)BALLARPUR442901		
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) : 141.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.90	449071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12267.00
D. Surface Transportation Charges	@ 67.00	9447.00
E. Evacuation Charges	@ 50.00	7050.00
F. Royalty	@ 14.00 % of Basic	62870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560823.00
L. CGST	@ 2.50 % of Sub Total	14021.00
M. SGST	@ 2.50 % of Sub Total	14021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56400.00
P. Total Net Amount in Figures (K to 0)		645265.00
Rupees Six Lakh Forty-Five Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02749	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02113	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP 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) : 20.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	43734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	653.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	6123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53490.00
L. CGST	@ 2.50 % of Sub Total	1337.00
M. SGST	@ 2.50 % of Sub Total	1337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8164.00
P. Total Net Amount in Figures (K to O)		64328.00
Rupees Sixty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03060	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02113	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP 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) : 31.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	68225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1083.00
E. Evacuation Charges	@ 50.00	1592.00
F. Royalty	@ 14.00 % of Basic	9552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	83509.00
L. CGST	@ 2.50 % of Sub Total	2088.00
M. SGST	@ 2.50 % of Sub Total	2088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12736.00
P. Total Net Amount in Figures (K to O)		100421.00
Rupees One Lakh Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02923	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05395	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308721	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	161166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1852.00
E. Evacuation Charges	@ 50.00	2895.00
F. Royalty	@ 14.00 % of Basic	22563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	195696.00
L. CGST	@ 2.50 % of Sub Total	4892.00
M. SGST	@ 2.50 % of Sub Total	4892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23156.00
P. Total Net Amount in Figures (K to O)		228636.00
Rupees Two Lakh Twenty-Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03165	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05395	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308721	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	59522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	727.00
E. Evacuation Charges	@ 50.00	1069.00
F. Royalty	@ 14.00 % of Basic	8333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72318.00
L. CGST	@ 2.50 % of Sub Total	1808.00
M. SGST	@ 2.50 % of Sub Total	1808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8552.00
P. Total Net Amount in Figures (K to O)		84486.00
Rupees Eighty-Four Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02672	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05086	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	566960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6080.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	79374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687313.00
L. CGST	@ 2.50 % of Sub Total	17183.00
M. SGST	@ 2.50 % of Sub Total	17183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to 0)		797679.00
Rupees Seven Lakh Ninety-Seven Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03025	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05086	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	268799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3063.00
E. Evacuation Charges	@ 50.00	4504.00
F. Royalty	@ 14.00 % of Basic	37632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326041.00
L. CGST	@ 2.50 % of Sub Total	8151.00
M. SGST	@ 2.50 % of Sub Total	8151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36032.00
P. Total Net Amount in Figures (K to O)		378375.00
Rupees Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02922	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05008	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	70913.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	809.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	9928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86092.00
L. CGST	@ 2.50 % of Sub Total	2152.00
M. SGST	@ 2.50 % of Sub Total	2152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10116.00
P. Total Net Amount in Figures (K to O)		100512.00
Rupees One Lakh Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03164	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05008	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	209375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2539.00
E. Evacuation Charges	@ 50.00	3734.00
F. Royalty	@ 14.00 % of Basic	29313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254341.00
L. CGST	@ 2.50 % of Sub Total	6359.00
M. SGST	@ 2.50 % of Sub Total	6359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29868.00
P. Total Net Amount in Figures (K to O)		296927.00
Rupees Two Lakh Ninety-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02671	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04947	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	630012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6779.00
E. Evacuation Charges	@ 50.00	10592.00
F. Royalty	@ 14.00 % of Basic	88202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763810.00
L. CGST	@ 2.50 % of Sub Total	19095.00
M. SGST	@ 2.50 % of Sub Total	19095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84736.00
P. Total Net Amount in Figures (K to O)		886736.00
Rupees Eight Lakh Eighty-Six Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03024	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04947	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	559290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6394.00
E. Evacuation Charges	@ 50.00	9403.00
F. Royalty	@ 14.00 % of Basic	78301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678444.00
L. CGST	@ 2.50 % of Sub Total	16961.00
M. SGST	@ 2.50 % of Sub Total	16961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75224.00
P. Total Net Amount in Figures (K to O)		787590.00
Rupees Seven Lakh Eighty-Seven Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02670	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04885	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 90	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308791	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	80091.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	859.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	11213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3364.00
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)	:	97093.00
L. CGST	@ 2.50 % of Sub Total	2427.00
M. SGST	@ 2.50 % of Sub Total	2427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10736.00
P. Total Net Amount in Figures (K to O)		112683.00
Rupees One Lakh Twelve Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03023	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04885	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 90	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308791	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	129804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1479.00
E. Evacuation Charges	@ 50.00	2175.00
F. Royalty	@ 14.00 % of Basic	18173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5452.00
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 J)	:	157446.00
L. CGST	@ 2.50 % of Sub Total	3936.00
M. SGST	@ 2.50 % of Sub Total	3936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17400.00
P. Total Net Amount in Figures (K to O)		182718.00
Rupees One Lakh Eighty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02669	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05387	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 790	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	708724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7677.00
E. Evacuation Charges	@ 50.00	11996.00
F. Royalty	@ 14.00 % of Basic	99221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859368.00
L. CGST	@ 2.50 % of Sub Total	21484.00
M. SGST	@ 2.50 % of Sub Total	21484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95968.00
P. Total Net Amount in Figures (K to O)		998304.00
Rupees Nine Lakh Ninety-Eight Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02921	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05278	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	253682.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2926.00
E. Evacuation Charges	@ 50.00	4573.00
F. Royalty	@ 14.00 % of Basic	35515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308061.00
L. CGST	@ 2.50 % of Sub Total	7702.00
M. SGST	@ 2.50 % of Sub Total	7702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36580.00
P. Total Net Amount in Figures (K to O)		360045.00
Rupees Three Lakh Sixty Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03163	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05278	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	322505.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3953.00
E. Evacuation Charges	@ 50.00	5813.00
F. Royalty	@ 14.00 % of Basic	45151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391870.00
L. CGST	@ 2.50 % of Sub Total	9797.00
M. SGST	@ 2.50 % of Sub Total	9797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46504.00
P. Total Net Amount in Figures (K to O)		457968.00
Rupees Four Lakh Fifty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02920	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04887	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227307739	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132884	Destination : WITHIN STATE	
Name : Wardhaman Traders		
Address : JAIN TRANSPORT COMPLEX NAGPUR ROADLAKHMAPUR CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPJ8410B2Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	75869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	875.00
E. Evacuation Charges	@ 50.00	1368.00
F. Royalty	@ 14.00 % of Basic	10622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92133.00
L. CGST	@ 2.50 % of Sub Total	2303.00
M. SGST	@ 2.50 % of Sub Total	2303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10940.00
P. Total Net Amount in Figures (K to O)		107679.00
Rupees One Lakh Seven Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03162	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04887	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227307739	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132884	Destination : WITHIN STATE	
Name : Wardhaman Traders		
Address : JAIN TRANSPORT COMPLEX NAGPUR ROADLAKHMAPUR CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPJ8410B2Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	229132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2808.00
E. Evacuation Charges	@ 50.00	4130.00
F. Royalty	@ 14.00 % of Basic	32078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278413.00
L. CGST	@ 2.50 % of Sub Total	6960.00
M. SGST	@ 2.50 % of Sub Total	6960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33040.00
P. Total Net Amount in Figures (K to O)		325373.00
Rupees Three Lakh Twenty-Five Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD02919	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP04876	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 200	Unit Name : 3615 POUNI OCM		
Unique Bid Id : 227308688	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132774	Destination : WITHIN STATE		
Name : MALU TRADING COMPANY			
Address : WARDHAMANNAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CTOPM5358J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2784.00	194435.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2235.00	
E. Evacuation Charges	@ 50.00	3492.00	
F. Royalty	@ 14.00 % of Basic	27221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8166.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	236093.00	
L. CGST	@ 2.50 % of Sub Total	5902.00	
M. SGST	@ 2.50 % of Sub Total	5902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27936.00	
P. Total Net Amount in Figures (K to O)		275833.00	
Rupees Two Lakh Seventy-Five Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03161	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04876	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	284330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3472.00
E. Evacuation Charges	@ 50.00	5107.00
F. Royalty	@ 14.00 % of Basic	39806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	345453.00
L. CGST	@ 2.50 % of Sub Total	8636.00
M. SGST	@ 2.50 % of Sub Total	8636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40852.00
P. Total Net Amount in Figures (K to O)		403577.00
Rupees Four Lakh Three Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02869	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05030	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289719	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.00	85269.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2220.00
E. Evacuation Charges	@ 50.00	1657.00
F. Royalty	@ 14.00 % of Basic	11938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104904.00
L. CGST	@ 2.50 % of Sub Total	2623.00
M. SGST	@ 2.50 % of Sub Total	2623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13256.00
P. Total Net Amount in Figures (K to O)		123406.00
Rupees One Lakh Twenty-Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03135	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05030	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289719	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.00	300681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7830.00
E. Evacuation Charges	@ 50.00	5843.00
F. Royalty	@ 14.00 % of Basic	42095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369920.00
L. CGST	@ 2.50 % of Sub Total	9248.00
M. SGST	@ 2.50 % of Sub Total	9248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46744.00
P. Total Net Amount in Figures (K to O)		435160.00
Rupees Four Lakh Thirty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02868	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04936	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	59761.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1575.00
E. Evacuation Charges	@ 50.00	1175.00
F. Royalty	@ 14.00 % of Basic	8367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73555.00
L. CGST	@ 2.50 % of Sub Total	1839.00
M. SGST	@ 2.50 % of Sub Total	1839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9400.00
P. Total Net Amount in Figures (K to O)		86633.00
Rupees Eighty-Six Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03134	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04936	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	214807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5659.00
E. Evacuation Charges	@ 50.00	4224.00
F. Royalty	@ 14.00 % of Basic	30073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264386.00
L. CGST	@ 2.50 % of Sub Total	6610.00
M. SGST	@ 2.50 % of Sub Total	6610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33788.00
P. Total Net Amount in Figures (K to O)		311394.00
Rupees Three Lakh Eleven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02668	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04901	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132884	Destination : WITHIN STATE	
Name : Wardhaman Traders		
Address : JAIN TRANSPORT COMPLEX NAGPUR ROADLAKHMAPUR CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPJ8410B2Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	154128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1664.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	21578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186875.00
L. CGST	@ 2.50 % of Sub Total	4672.00
M. SGST	@ 2.50 % of Sub Total	4672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (K to O)		217019.00
Rupees Two Lakh Seventeen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03022	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04901	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132884	Destination : WITHIN STATE	
Name : Wardhaman Traders		
Address : JAIN TRANSPORT COMPLEX NAGPUR ROADLAKHMAPUR CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPJ8410B2Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	350226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4017.00
E. Evacuation Charges	@ 50.00	5908.00
F. Royalty	@ 14.00 % of Basic	49032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424874.00
L. CGST	@ 2.50 % of Sub Total	10622.00
M. SGST	@ 2.50 % of Sub Total	10622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47264.00
P. Total Net Amount in Figures (K to O)		493382.00
Rupees Four Lakh Ninety-Three Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02867	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05178	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227294829	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	112147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2978.00
E. Evacuation Charges	@ 50.00	2223.00
F. Royalty	@ 14.00 % of Basic	15701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138073.00
L. CGST	@ 2.50 % of Sub Total	3452.00
M. SGST	@ 2.50 % of Sub Total	3452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17780.00
P. Total Net Amount in Figures (K to O)		162757.00
Rupees One Lakh Sixty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03133	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05178	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227294829	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	84293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2238.00
E. Evacuation Charges	@ 50.00	1670.00
F. Royalty	@ 14.00 % of Basic	11801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103778.00
L. CGST	@ 2.50 % of Sub Total	2594.00
M. SGST	@ 2.50 % of Sub Total	2594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13364.00
P. Total Net Amount in Figures (K to O)		122330.00
Rupees One Lakh Twenty-Two Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02866	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05367	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227293093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	443291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11772.00
E. Evacuation Charges	@ 50.00	8785.00
F. Royalty	@ 14.00 % of Basic	62061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	545768.00
L. CGST	@ 2.50 % of Sub Total	13644.00
M. SGST	@ 2.50 % of Sub Total	13644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70280.00
P. Total Net Amount in Figures (K to O)		643336.00
Rupees Six Lakh Forty-Three Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02865	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04898	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297509	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	209207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5556.00
E. Evacuation Charges	@ 50.00	4146.00
F. Royalty	@ 14.00 % of Basic	29289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257571.00
L. CGST	@ 2.50 % of Sub Total	6439.00
M. SGST	@ 2.50 % of Sub Total	6439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33168.00
P. Total Net Amount in Figures (K to O)		303617.00
Rupees Three Lakh Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03132	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04898	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297509	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	43093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1144.00
E. Evacuation Charges	@ 50.00	854.00
F. Royalty	@ 14.00 % of Basic	6033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53055.00
L. CGST	@ 2.50 % of Sub Total	1326.00
M. SGST	@ 2.50 % of Sub Total	1326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6832.00
P. Total Net Amount in Figures (K to O)		62539.00
Rupees Sixty-Two Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203612AD03131	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD203612SP05003	ARV Cum DO Date	14-NOV-19	
ARV Qty : 300	Unit Name	3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290088	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	756900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 67.00	20100.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	105966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31790.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	931875.00	
L. CGST	@ 2.50 % of Sub Total	23297.00	
M. SGST	@ 2.50 % of Sub Total	23297.00	
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)		1098469.00	
Rupees Ten Lakh Ninety-Eight Thousand Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02748	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05460	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227348907	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123958	Destination : WITHIN STATE	
Name : Baba Taj Traders		
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3020.00	302000.00
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	42280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	366010.00
L. CGST	@ 2.50 % of Sub Total	9150.00
M. SGST	@ 2.50 % of Sub Total	9150.00
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)		424310.00
Rupees Four Lakh Twenty-Four Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02918	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05348	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	60566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	691.00
E. Evacuation Charges	@ 50.00	1080.00
F. Royalty	@ 14.00 % of Basic	8479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73530.00
L. CGST	@ 2.50 % of Sub Total	1838.00
M. SGST	@ 2.50 % of Sub Total	1838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8640.00
P. Total Net Amount in Figures (K to O)		85846.00
Rupees Eighty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03130	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04930	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227299734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	235421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6252.00
E. Evacuation Charges	@ 50.00	4666.00
F. Royalty	@ 14.00 % of Basic	32959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289845.00
L. CGST	@ 2.50 % of Sub Total	7246.00
M. SGST	@ 2.50 % of Sub Total	7246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37324.00
P. Total Net Amount in Figures (K to O)		341661.00
Rupees Three Lakh Fortv-One Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02917	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05408	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 690	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	133187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1531.00
E. Evacuation Charges	@ 50.00	2392.00
F. Royalty	@ 14.00 % of Basic	18646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	161723.00
L. CGST	@ 2.50 % of Sub Total	4043.00
M. SGST	@ 2.50 % of Sub Total	4043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19136.00
P. Total Net Amount in Figures (K to O)		188945.00
Rupees One Lakh Eighty-Eight Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03160	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05408	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 690	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	417405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5098.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	58437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507137.00
L. CGST	@ 2.50 % of Sub Total	12678.00
M. SGST	@ 2.50 % of Sub Total	12678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59972.00
P. Total Net Amount in Figures (K to O)		592465.00
Rupees Five Lakh Ninety-Two Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02747	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02078	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 256	Unit Name : 3605 SASTI EXP 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) : 19.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	41548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	620.00
E. Evacuation Charges	@ 50.00	970.00
F. Royalty	@ 14.00 % of Basic	5817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	50816.00
L. CGST	@ 2.50 % of Sub Total	1270.00
M. SGST	@ 2.50 % of Sub Total	1270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7756.00
P. Total Net Amount in Figures (K to O)		61112.00
Rupees Sixty-One Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03059	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02055	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 342	Unit Name : 3605 SASTI EXP 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) : 48.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	104823.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1663.00
E. Evacuation Charges	@ 50.00	2446.00
F. Royalty	@ 14.00 % of Basic	14675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128304.00
L. CGST	@ 2.50 % of Sub Total	3208.00
M. SGST	@ 2.50 % of Sub Total	3208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19568.00
P. Total Net Amount in Figures (K to 0)		154288.00
Rupees One Lakh Fifty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD02654	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02067	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 63	Unit Name : 3602 BALLARPUR UG (3&4)	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	172797.00
B. Commitment/Benifcation Charges	@ 15.00	945.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2016.00
E. Evacuation Charges	@ 50.00	3150.00
F. Royalty	@ 14.00 % of Basic	24192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210842.00
L. CGST	@ 2.50 % of Sub Total	5271.00
M. SGST	@ 2.50 % of Sub Total	5271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (K to O)		246584.00
Rupees Two Lakh Forty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03129	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04961	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289627	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpBhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	756900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	105966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931875.00
L. CGST	@ 2.50 % of Sub Total	23297.00
M. SGST	@ 2.50 % of Sub Total	23297.00
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)		1098469.00
Rupees Ten Lakh Ninety-Eight Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02864	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05418	ARV Cum DO Date : 26-NOV-19	
ARV Qty : 399	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227299823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	275184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7308.00
E. Evacuation Charges	@ 50.00	5454.00
F. Royalty	@ 14.00 % of Basic	38526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338801.00
L. CGST	@ 2.50 % of Sub Total	8470.00
M. SGST	@ 2.50 % of Sub Total	8470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43628.00
P. Total Net Amount in Figures (K to O)		399369.00
Rupees Three Lakh Ninety-Nine Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02863	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04859	ARV Cum DO Date : 01-NOV-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	705750.00
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	98805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865423.00
L. CGST	@ 2.50 % of Sub Total	21636.00
M. SGST	@ 2.50 % of Sub Total	21636.00
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)		1008695.00
Rupees Ten Lakh Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02916	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05112	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 160	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	166333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1898.00
E. Evacuation Charges	@ 50.00	2966.00
F. Royalty	@ 14.00 % of Basic	23287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201936.00
L. CGST	@ 2.50 % of Sub Total	5048.00
M. SGST	@ 2.50 % of Sub Total	5048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23728.00
P. Total Net Amount in Figures (K to 0)		235760.00
Rupees Two Lakh Thirty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02915	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05353	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309331	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	686145.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7887.00
E. Evacuation Charges	@ 50.00	12323.00
F. Royalty	@ 14.00 % of Basic	96060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833154.00
L. CGST	@ 2.50 % of Sub Total	20829.00
M. SGST	@ 2.50 % of Sub Total	20829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98584.00
P. Total Net Amount in Figures (K to O)		973396.00
Rupees Nine Lakh Seventy-Three Thousand Three 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD02914	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP05306	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3615 POUNI OCM		
Unique Bid Id : 227309454	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123958	Destination : WITHIN STATE		
Name : Baba Taj Traders			
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIFPK5896B1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	280400.00	
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	39256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	340418.00	
L. CGST	@ 2.50 % of Sub Total	8510.00	
M. SGST	@ 2.50 % of Sub Total	8510.00	
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)		397438.00	
Rupees Three Lakh Ninety-Seven Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02913	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05165	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 500	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool, Banabeth Ward no		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	261752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3009.00
E. Evacuation Charges	@ 50.00	4701.00
F. Royalty	@ 14.00 % of Basic	36645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	317834.00
L. CGST	@ 2.50 % of Sub Total	7946.00
M. SGST	@ 2.50 % of Sub Total	7946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37608.00
P. Total Net Amount in Figures (K to O)		371334.00
Rupees Three Lakh Seventy-One Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02912	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05192	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309492	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	197430.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2253.00
E. Evacuation Charges	@ 50.00	3521.00
F. Royalty	@ 14.00 % of Basic	27640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239689.00
L. CGST	@ 2.50 % of Sub Total	5992.00
M. SGST	@ 2.50 % of Sub Total	5992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28164.00
P. Total Net Amount in Figures (K to O)		279837.00
Rupees Two Lakh Seventy-Nine Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02746	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01935	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 156	Unit Name : 3605 SASTI EXP 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) : 25.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	54726.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	817.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	7662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	66934.00
L. CGST	@ 2.50 % of Sub Total	1673.00
M. SGST	@ 2.50 % of Sub Total	1673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		80496.00
Rupees Eighty Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02745	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01538	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	83325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4874.00
D. Surface Transportation Charges	@ 32.00	1793.00
E. Evacuation Charges	@ 50.00	2801.00
F. Royalty	@ 14.00 % of Basic	11666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108192.00
L. CGST	@ 2.50 % of Sub Total	2705.00
M. SGST	@ 2.50 % of Sub Total	2705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22408.00
P. Total Net Amount in Figures (K to O)		136010.00
Rupees One Lakh Thirty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03058	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01538	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	120273.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7035.00
D. Surface Transportation Charges	@ 34.00	2749.00
E. Evacuation Charges	@ 50.00	4043.00
F. Royalty	@ 14.00 % of Basic	16838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156326.00
L. CGST	@ 2.50 % of Sub Total	3908.00
M. SGST	@ 2.50 % of Sub Total	3908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32344.00
P. Total Net Amount in Figures (K to O)		196486.00
Rupees One Lakh Ninety-Six Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02971	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01882	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 120	Unit Name : 3619 POUNI II EXP 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) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	311130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	43558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378466.00
L. CGST	@ 2.50 % of Sub Total	9462.00
M. SGST	@ 2.50 % of Sub Total	9462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		445390.00
Rupees Four Lakh Forty-Five Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02744	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01532	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
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) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903547.00
L. CGST	@ 2.50 % of Sub Total	47589.00
M. SGST	@ 2.50 % of Sub Total	47589.00
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)		2398725.00
Rupees Twenty-Three Lakh Ninety-Eight Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02970	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01900	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP 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) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	777825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	108896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946168.00
L. CGST	@ 2.50 % of Sub Total	23654.00
M. SGST	@ 2.50 % of Sub Total	23654.00
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)		1113476.00
Rupees Eleven Lakh Thirteen Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02667	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05179	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	148126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1588.00
E. Evacuation Charges	@ 50.00	2482.00
F. Royalty	@ 14.00 % of Basic	20738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6221.00
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)	:	179570.00
L. CGST	@ 2.50 % of Sub Total	4489.00
M. SGST	@ 2.50 % of Sub Total	4489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19856.00
P. Total Net Amount in Figures (K to O)		208404.00
Rupees Two Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03021	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05179	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	589400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6716.00
E. Evacuation Charges	@ 50.00	9876.00
F. Royalty	@ 14.00 % of Basic	82516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	714913.00
L. CGST	@ 2.50 % of Sub Total	17873.00
M. SGST	@ 2.50 % of Sub Total	17873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79008.00
P. Total Net Amount in Figures (K to O)		829667.00
Rupees Eight Lakh Twenty-Nine Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02911	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04977	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309028	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	318740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3664.00
E. Evacuation Charges	@ 50.00	5725.00
F. Royalty	@ 14.00 % of Basic	44624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	387032.00
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	45796.00
P. Total Net Amount in Figures (K to O)		452180.00
Rupees Four Lakh Fifty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03159	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04977	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309028	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	516181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6304.00
E. Evacuation Charges	@ 50.00	9271.00
F. Royalty	@ 14.00 % of Basic	72265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627146.00
L. CGST	@ 2.50 % of Sub Total	15679.00
M. SGST	@ 2.50 % of Sub Total	15679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74164.00
P. Total Net Amount in Figures (K to O)		732668.00
Rupees Seven Lakh Thirty-Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02666	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04870	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	129327.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1387.00
E. Evacuation Charges	@ 50.00	2167.00
F. Royalty	@ 14.00 % of Basic	18106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156781.00
L. CGST	@ 2.50 % of Sub Total	3920.00
M. SGST	@ 2.50 % of Sub Total	3920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17336.00
P. Total Net Amount in Figures (K to O)		181957.00
Rupees One Lakh Eighty-One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03020	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04870	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	377894.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4306.00
E. Evacuation Charges	@ 50.00	6332.00
F. Royalty	@ 14.00 % of Basic	52905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458367.00
L. CGST	@ 2.50 % of Sub Total	11459.00
M. SGST	@ 2.50 % of Sub Total	11459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50656.00
P. Total Net Amount in Figures (K to O)		531941.00
Rupees Five Lakh Thirty-One Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02862	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04927	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	335181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8901.00
E. Evacuation Charges	@ 50.00	6643.00
F. Royalty	@ 14.00 % of Basic	46925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412667.00
L. CGST	@ 2.50 % of Sub Total	10317.00
M. SGST	@ 2.50 % of Sub Total	10317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53140.00
P. Total Net Amount in Figures (K to 0)		486441.00
Rupees Four Lakh Eighty-Six Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03128	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04927	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	194649.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5169.00
E. Evacuation Charges	@ 50.00	3858.00
F. Royalty	@ 14.00 % of Basic	27251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239647.00
L. CGST	@ 2.50 % of Sub Total	5991.00
M. SGST	@ 2.50 % of Sub Total	5991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30860.00
P. Total Net Amount in Figures (K to O)		282489.00
Rupees Two Lakh Eighty-Two Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03158	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05392	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	73437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	10281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	89208.00
L. CGST	@ 2.50 % of Sub Total	2230.00
M. SGST	@ 2.50 % of Sub Total	2230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10476.00
P. Total Net Amount in Figures (K to O)		104144.00
Rupees One Lakh Four Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD02716	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS01905	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 542	Unit Name : 3604 SASTI NO. 3 INCLI	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 542.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	1378534.00
B. Commitment/Benifiation Charges	@ 15.00	8130.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	17344.00
E. Evacuation Charges	@ 50.00	27100.00
F. Royalty	@ 14.00 % of Basic	192995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1685862.00
L. CGST	@ 2.50 % of Sub Total	42147.00
M. SGST	@ 2.50 % of Sub Total	42147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216800.00
P. Total Net Amount in Figures (K to O)		1986956.00
Rupees Nineteen Lakh Eighty-Six Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02969	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01910	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 260	Unit Name : 3619 POUNI II EXP 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) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	674115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8320.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	94376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	820012.00
L. CGST	@ 2.50 % of Sub Total	20500.00
M. SGST	@ 2.50 % of Sub Total	20500.00
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)		965012.00
Rupees Nine Lakh Sixty-Five Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02861	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05079	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227291401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 623.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.00	1592281.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	41787.00
E. Evacuation Charges	@ 50.00	31185.00
F. Royalty	@ 14.00 % of Basic	222919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959506.00
L. CGST	@ 2.50 % of Sub Total	48988.00
M. SGST	@ 2.50 % of Sub Total	48988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249476.00
P. Total Net Amount in Figures (K to O)		2306958.00
Rupees Twenty-Three Lakh Six Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02743	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00194	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 18000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490658	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8494.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	12929223.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	739055.00
D. Surface Transportation Charges	@ 32.00	271836.00
E. Evacuation Charges	@ 50.00	424745.00
F. Royalty	@ 14.00 % of Basic	1810091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	543027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16754179.00
L. CGST	@ 2.50 % of Sub Total	418854.00
M. SGST	@ 2.50 % of Sub Total	418854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3397956.00
P. Total Net Amount in Figures (K to O)		20989843.00
Rupees Two Crore Nine Lakh Eighty-Nine Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03057	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00194	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 18000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490658	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9015.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	13721439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	784340.00
D. Surface Transportation Charges	@ 34.00	306524.00
E. Evacuation Charges	@ 50.00	450770.00
F. Royalty	@ 14.00 % of Basic	1921001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	576300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17798794.00
L. CGST	@ 2.50 % of Sub Total	444970.00
M. SGST	@ 2.50 % of Sub Total	444970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3606160.00
P. Total Net Amount in Figures (K to O)		22294894.00
Rupees Two Crore Twenty-Two Lakh Ninety-Four Thousand Eight Hundred Ninety-Four 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02665	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05113	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	126522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1357.00
E. Evacuation Charges	@ 50.00	2120.00
F. Royalty	@ 14.00 % of Basic	17713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153380.00
L. CGST	@ 2.50 % of Sub Total	3835.00
M. SGST	@ 2.50 % of Sub Total	3835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16960.00
P. Total Net Amount in Figures (K to 0)		178010.00
Rupees One Lakh Seventy-Eight Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02860	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04939	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 420	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227299171	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. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	497965.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13224.00
E. Evacuation Charges	@ 50.00	9869.00
F. Royalty	@ 14.00 % of Basic	69715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613082.00
L. CGST	@ 2.50 % of Sub Total	15327.00
M. SGST	@ 2.50 % of Sub Total	15327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78948.00
P. Total Net Amount in Figures (K to O)		722684.00
Rupees Seven Lakh Twenty-Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03127	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04939	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 420	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227299171	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	376936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10010.00
E. Evacuation Charges	@ 50.00	7470.00
F. Royalty	@ 14.00 % of Basic	52771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	464073.00
L. CGST	@ 2.50 % of Sub Total	11602.00
M. SGST	@ 2.50 % of Sub Total	11602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59760.00
P. Total Net Amount in Figures (K to O)		547037.00
Rupees Five Lakh Forty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02664	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05023	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	570481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6118.00
E. Evacuation Charges	@ 50.00	9559.00
F. Royalty	@ 14.00 % of Basic	79867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	691582.00
L. CGST	@ 2.50 % of Sub Total	17290.00
M. SGST	@ 2.50 % of Sub Total	17290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76472.00
P. Total Net Amount in Figures (K to O)		802634.00
Rupees Eight Lakh Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03019	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05023	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	549116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6257.00
E. Evacuation Charges	@ 50.00	9201.00
F. Royalty	@ 14.00 % of Basic	76876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	666051.00
L. CGST	@ 2.50 % of Sub Total	16651.00
M. SGST	@ 2.50 % of Sub Total	16651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73608.00
P. Total Net Amount in Figures (K to O)		772961.00
Rupees Seven Lakh Seventy-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02910	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05017	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 600	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309421	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	475315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5444.00
E. Evacuation Charges	@ 50.00	8506.00
F. Royalty	@ 14.00 % of Basic	66544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	577103.00
L. CGST	@ 2.50 % of Sub Total	14428.00
M. SGST	@ 2.50 % of Sub Total	14428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68048.00
P. Total Net Amount in Figures (K to O)		674007.00
Rupees Six Lakh Seventy-Four Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203605AD02742	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD203605SP05437	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM		
Unique Bid Id : 227345820	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111176	Destination : WITHIN STATE		
Name : M/S PRIYA ENTERPRISES			
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFLPA0153N1ZH			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3000.00	192270.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2051.00	
E. Evacuation Charges	@ 50.00	3205.00	
F. Royalty	@ 14.00 % of Basic	26918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	233057.00	
L. CGST	@ 2.50 % of Sub Total	5826.00	
M. SGST	@ 2.50 % of Sub Total	5826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25636.00	
P. Total Net Amount in Figures (K to O)		270345.00	
Rupees Two Lakh Seventy Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02859	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05266	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	312877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8309.00
E. Evacuation Charges	@ 50.00	6201.00
F. Royalty	@ 14.00 % of Basic	43803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385207.00
L. CGST	@ 2.50 % of Sub Total	9630.00
M. SGST	@ 2.50 % of Sub Total	9630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49604.00
P. Total Net Amount in Figures (K to O)		454071.00
Rupees Four Lakh Fifty-Four Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03126	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05266	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	188367.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5002.00
E. Evacuation Charges	@ 50.00	3733.00
F. Royalty	@ 14.00 % of Basic	26371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231911.00
L. CGST	@ 2.50 % of Sub Total	5798.00
M. SGST	@ 2.50 % of Sub Total	5798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29864.00
P. Total Net Amount in Figures (K to O)		273371.00
Rupees Two Lakh Seventy-Three Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02858	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04882	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289535	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	81081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2145.00
E. Evacuation Charges	@ 50.00	1601.00
F. Royalty	@ 14.00 % of Basic	11351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99810.00
L. CGST	@ 2.50 % of Sub Total	2495.00
M. SGST	@ 2.50 % of Sub Total	2495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12804.00
P. Total Net Amount in Figures (K to O)		117604.00
Rupees One Lakh Seventeen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03125	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04882	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289535	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	215736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5706.00
E. Evacuation Charges	@ 50.00	4259.00
F. Royalty	@ 14.00 % of Basic	30203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265569.00
L. CGST	@ 2.50 % of Sub Total	6639.00
M. SGST	@ 2.50 % of Sub Total	6639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34068.00
P. Total Net Amount in Figures (K to O)		312915.00
Rupees Three Lakh Twelve Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD02663	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05170	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308528	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	410412.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4416.00
E. Evacuation Charges	@ 50.00	6900.00
F. Royalty	@ 14.00 % of Basic	57458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497572.00
L. CGST	@ 2.50 % of Sub Total	12439.00
M. SGST	@ 2.50 % of Sub Total	12439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55200.00
P. Total Net Amount in Figures (K to O)		577650.00
Rupees Five Lakh Seventy-Seven Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03018	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05170	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308528	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	120388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1376.00
E. Evacuation Charges	@ 50.00	2024.00
F. Royalty	@ 14.00 % of Basic	16854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	146035.00
L. CGST	@ 2.50 % of Sub Total	3651.00
M. SGST	@ 2.50 % of Sub Total	3651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16192.00
P. Total Net Amount in Figures (K to O)		169529.00
Rupees One Lakh Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02909	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05167	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309217	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	236261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2706.00
E. Evacuation Charges	@ 50.00	4228.00
F. Royalty	@ 14.00 % of Basic	33077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286857.00
L. CGST	@ 2.50 % of Sub Total	7171.00
M. SGST	@ 2.50 % of Sub Total	7171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33824.00
P. Total Net Amount in Figures (K to O)		335023.00
Rupees Three Lakh Thirty-Five Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02857	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05161	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	182629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4831.00
E. Evacuation Charges	@ 50.00	3605.00
F. Royalty	@ 14.00 % of Basic	25568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224814.00
L. CGST	@ 2.50 % of Sub Total	5620.00
M. SGST	@ 2.50 % of Sub Total	5620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28840.00
P. Total Net Amount in Figures (K to O)		264894.00
Rupees Two Lakh Sixty-Four Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02856	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05409	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227300114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133235	Destination : WITHIN STATE	
Name : KHANDELWAL SALES		
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GARDEN L		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BUWPG1673C1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	52100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1384.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	7294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64145.00
L. CGST	@ 2.50 % of Sub Total	1604.00
M. SGST	@ 2.50 % of Sub Total	1604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8260.00
P. Total Net Amount in Figures (K to O)		75613.00
Rupees Seventy-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02740	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01530	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 650	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 296.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	433637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25769.00
D. Surface Transportation Charges	@ 32.00	9478.00
E. Evacuation Charges	@ 50.00	14810.00
F. Royalty	@ 14.00 % of Basic	60709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563830.00
L. CGST	@ 2.50 % of Sub Total	14096.00
M. SGST	@ 2.50 % of Sub Total	14096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118480.00
P. Total Net Amount in Figures (K to O)		710502.00
Rupees Seven Lakh Ten Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03055	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01530	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 650	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 321.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	471013.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27991.00
D. Surface Transportation Charges	@ 34.00	10939.00
E. Evacuation Charges	@ 50.00	16087.00
F. Royalty	@ 14.00 % of Basic	65942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613074.00
L. CGST	@ 2.50 % of Sub Total	15327.00
M. SGST	@ 2.50 % of Sub Total	15327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128692.00
P. Total Net Amount in Figures (K to O)		772420.00
Rupees Seven Lakh Seventy-Two Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02739	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01877	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 139	Unit Name : 3605 SASTI EXP 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) : 21.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	45791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	684.00
E. Evacuation Charges	@ 50.00	1069.00
F. Royalty	@ 14.00 % of Basic	6411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1923.00
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)	:	56006.00
L. CGST	@ 2.50 % of Sub Total	1400.00
M. SGST	@ 2.50 % of Sub Total	1400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8548.00
P. Total Net Amount in Figures (K to O)		67354.00
Rupees Sixty-Seven Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02855	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04491	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67353	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2813.00	562600.00
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	78764.00
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)	:	689968.00
L. CGST	@ 2.50 % of Sub Total	17249.00
M. SGST	@ 2.50 % of Sub Total	17249.00
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)		804466.00
Rupees Eight Lakh Four Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD02968	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619SP04850	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 70	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 227004963	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	214265.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1888.00
E. Evacuation Charges	@ 50.00	2951.00
F. Royalty	@ 14.00 % of Basic	29997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258700.00
L. CGST	@ 2.50 % of Sub Total	6468.00
M. SGST	@ 2.50 % of Sub Total	6468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23604.00
P. Total Net Amount in Figures (K to O)		295240.00
Rupees Two Lakh Ninety-Five Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02737	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04558	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	192690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2055.00
E. Evacuation Charges	@ 50.00	3212.00
F. Royalty	@ 14.00 % of Basic	26977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233567.00
L. CGST	@ 2.50 % of Sub Total	5839.00
M. SGST	@ 2.50 % of Sub Total	5839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25692.00
P. Total Net Amount in Figures (K to O)		270937.00
Rupees Two Lakh Seventy Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02736	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04431	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	379230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4045.00
E. Evacuation Charges	@ 50.00	6321.00
F. Royalty	@ 14.00 % of Basic	53092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	459678.00
L. CGST	@ 2.50 % of Sub Total	11492.00
M. SGST	@ 2.50 % of Sub Total	11492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50564.00
P. Total Net Amount in Figures (K to O)		533226.00
Rupees Five Lakh Thirty-Three Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02854	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04488	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 70	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443607	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	198310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4690.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	27763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243147.00
L. CGST	@ 2.50 % of Sub Total	6079.00
M. SGST	@ 2.50 % of Sub Total	6079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		283305.00
Rupees Two Lakh Eighty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02735	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04716	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 170	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004355	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	383820.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4094.00
E. Evacuation Charges	@ 50.00	6397.00
F. Royalty	@ 14.00 % of Basic	53735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465242.00
L. CGST	@ 2.50 % of Sub Total	11631.00
M. SGST	@ 2.50 % of Sub Total	11631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51176.00
P. Total Net Amount in Figures (K to O)		539680.00
Rupees Five Lakh Thirty-Nine Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02734	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04788	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	291480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3109.00
E. Evacuation Charges	@ 50.00	4858.00
F. Royalty	@ 14.00 % of Basic	40807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	353312.00
L. CGST	@ 2.50 % of Sub Total	8833.00
M. SGST	@ 2.50 % of Sub Total	8833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38864.00
P. Total Net Amount in Figures (K to O)		409842.00
Rupees Four Lakh Nine Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02733	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04344	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004326	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	43200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	461.00
E. Evacuation Charges	@ 50.00	720.00
F. Royalty	@ 14.00 % of Basic	6048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52364.00
L. CGST	@ 2.50 % of Sub Total	1309.00
M. SGST	@ 2.50 % of Sub Total	1309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5760.00
P. Total Net Amount in Figures (K to O)		60742.00
Rupees Sixty Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02853	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04796	ARV Cum DO Date : 28-OCT-19	
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	536370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12730.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	75092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657722.00
L. CGST	@ 2.50 % of Sub Total	16443.00
M. SGST	@ 2.50 % of Sub Total	16443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		766608.00
Rupees Seven Lakh Sixty-Six Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02852	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04391	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442686	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2813.00	488477.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11635.00
E. Evacuation Charges	@ 50.00	8683.00
F. Royalty	@ 14.00 % of Basic	68387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599066.00
L. CGST	@ 2.50 % of Sub Total	14977.00
M. SGST	@ 2.50 % of Sub Total	14977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69460.00
P. Total Net Amount in Figures (K to O)		698480.00
Rupees Six Lakh Ninety-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02851	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04490	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 70	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	198310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4690.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	27763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243147.00
L. CGST	@ 2.50 % of Sub Total	6079.00
M. SGST	@ 2.50 % of Sub Total	6079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		283305.00
Rupees Two Lakh Eighty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02850	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04361	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 395	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	1016986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24137.00
E. Evacuation Charges	@ 50.00	18013.00
F. Royalty	@ 14.00 % of Basic	142378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1247075.00
L. CGST	@ 2.50 % of Sub Total	31177.00
M. SGST	@ 2.50 % of Sub Total	31177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144100.00
P. Total Net Amount in Figures (K to O)		1453529.00
Rupees Fourteen Lakh Fifty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02849	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04511	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	282300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	346169.00
L. CGST	@ 2.50 % of Sub Total	8654.00
M. SGST	@ 2.50 % of Sub Total	8654.00
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)		403477.00
Rupees Four Lakh Three Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02732	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04792	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111504	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	284790.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3038.00
E. Evacuation Charges	@ 50.00	4747.00
F. Royalty	@ 14.00 % of Basic	39871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345204.00
L. CGST	@ 2.50 % of Sub Total	8630.00
M. SGST	@ 2.50 % of Sub Total	8630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37972.00
P. Total Net Amount in Figures (K to O)		400436.00
Rupees Four Lakh Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02731	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04764	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004404	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	412260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4397.00
E. Evacuation Charges	@ 50.00	6871.00
F. Royalty	@ 14.00 % of Basic	57716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499713.00
L. CGST	@ 2.50 % of Sub Total	12493.00
M. SGST	@ 2.50 % of Sub Total	12493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54968.00
P. Total Net Amount in Figures (K to O)		579667.00
Rupees Five Lakh Seventy-Nine Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203612AD02848	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD203612SP04486	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 8442842	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2823.00	310530.00	
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	43474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	380785.00	
L. CGST	@ 2.50 % of Sub Total	9520.00	
M. SGST	@ 2.50 % of Sub Total	9520.00	
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)		443825.00	
Rupees Four Lakh Forty-Three Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02730	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04372	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004331	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	236040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2518.00
E. Evacuation Charges	@ 50.00	3934.00
F. Royalty	@ 14.00 % of Basic	33046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286113.00
L. CGST	@ 2.50 % of Sub Total	7153.00
M. SGST	@ 2.50 % of Sub Total	7153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31472.00
P. Total Net Amount in Figures (K to O)		331891.00
Rupees Three Lakh Thirty-One Thousand Eight Hundred Ninety-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02847	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04602	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	536370.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12730.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	75092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657722.00
L. CGST	@ 2.50 % of Sub Total	16443.00
M. SGST	@ 2.50 % of Sub Total	16443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		766608.00
Rupees Seven Lakh Sixty-Six Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02729	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04834	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 890	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 808.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2426970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	25888.00
E. Evacuation Charges	@ 50.00	40450.00
F. Royalty	@ 14.00 % of Basic	339776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2941813.00
L. CGST	@ 2.50 % of Sub Total	73545.00
M. SGST	@ 2.50 % of Sub Total	73545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	323596.00
P. Total Net Amount in Figures (K to O)		3412499.00
Rupees Thirty-Four Lakh Twelve Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02846	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04603	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	536370.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12730.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	75092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657722.00
L. CGST	@ 2.50 % of Sub Total	16443.00
M. SGST	@ 2.50 % of Sub Total	16443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		766608.00
Rupees Seven Lakh Sixty-Six Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02845	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04504	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	423450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	59283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519254.00
L. CGST	@ 2.50 % of Sub Total	12981.00
M. SGST	@ 2.50 % of Sub Total	12981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		605216.00
Rupees Six Lakh Five Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02728	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04387	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	769590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8209.00
E. Evacuation Charges	@ 50.00	12826.00
F. Royalty	@ 14.00 % of Basic	107743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	932846.00
L. CGST	@ 2.50 % of Sub Total	23321.00
M. SGST	@ 2.50 % of Sub Total	23321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102612.00
P. Total Net Amount in Figures (K to O)		1082100.00
Rupees Ten Lakh Eighty-Two Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02844	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04751	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	536370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12730.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	75092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	657722.00
L. CGST	@ 2.50 % of Sub Total	16443.00
M. SGST	@ 2.50 % of Sub Total	16443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		766608.00
Rupees Seven Lakh Sixty-Six Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02843	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04753	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	376306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8931.00
E. Evacuation Charges	@ 50.00	6665.00
F. Royalty	@ 14.00 % of Basic	52683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461444.00
L. CGST	@ 2.50 % of Sub Total	11536.00
M. SGST	@ 2.50 % of Sub Total	11536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53320.00
P. Total Net Amount in Figures (K to O)		537836.00
Rupees Five Lakh Thirty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02842	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04493	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8444149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	285300.00
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	39942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	349724.00
L. CGST	@ 2.50 % of Sub Total	8743.00
M. SGST	@ 2.50 % of Sub Total	8743.00
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)		407210.00
Rupees Four Lakh Seven Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02841	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04487	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443606	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	283300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	347354.00
L. CGST	@ 2.50 % of Sub Total	8684.00
M. SGST	@ 2.50 % of Sub Total	8684.00
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)		404722.00
Rupees Four Lakh Four Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02840	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04752	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	536370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12730.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	75092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	657722.00
L. CGST	@ 2.50 % of Sub Total	16443.00
M. SGST	@ 2.50 % of Sub Total	16443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		766608.00
Rupees Seven Lakh Sixty-Six Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02727	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04400	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	348060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3713.00
E. Evacuation Charges	@ 50.00	5801.00
F. Royalty	@ 14.00 % of Basic	48728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421895.00
L. CGST	@ 2.50 % of Sub Total	10547.00
M. SGST	@ 2.50 % of Sub Total	10547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46408.00
P. Total Net Amount in Figures (K to O)		489397.00
Rupees Four Lakh Eighty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02726	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04597	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004430	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	682080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7276.00
E. Evacuation Charges	@ 50.00	11368.00
F. Royalty	@ 14.00 % of Basic	95491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826772.00
L. CGST	@ 2.50 % of Sub Total	20669.00
M. SGST	@ 2.50 % of Sub Total	20669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90944.00
P. Total Net Amount in Figures (K to O)		959054.00
Rupees Nine Lakh Fifty-Nine Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02839	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04858	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24760	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	564600.00
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	79044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692338.00
L. CGST	@ 2.50 % of Sub Total	17308.00
M. SGST	@ 2.50 % of Sub Total	17308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to 0)		806954.00
Rupees Eight Lakh Six Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD02967	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619SP04538	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 4000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 227004054	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126322	Destination : CHANDRAPUR	
Name : ACC LIMITED CHANDA CEMENT WORKS		
Address : CEMENT NAGARCHANDRAPUR442502		
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) : 2866.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	10408661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	91732.00
E. Evacuation Charges	@ 50.00	143331.00
F. Royalty	@ 14.00 % of Basic	1457213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	437164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12567245.00
L. CGST	@ 2.50 % of Sub Total	314181.00
M. SGST	@ 2.50 % of Sub Total	314181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1146644.00
P. Total Net Amount in Figures (K to O)		14342251.00
Rupees One Crore Forty-Three Lakh Forty-Two Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02838	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04803	ARV Cum DO Date : 29-OCT-19	
ARV Qty : 198	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443985	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	564894.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13266.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	79085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692453.00
L. CGST	@ 2.50 % of Sub Total	17311.00
M. SGST	@ 2.50 % of Sub Total	17311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79200.00
P. Total Net Amount in Figures (K to O)		806275.00
Rupees Eight Lakh Six Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02837	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04508	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	536370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12730.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	75092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	657722.00
L. CGST	@ 2.50 % of Sub Total	16443.00
M. SGST	@ 2.50 % of Sub Total	16443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		766608.00
Rupees Seven Lakh Sixty-Six Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02836	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04494	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 220	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8997	Destination : WITHIN STATE	
Name : Mittal Energies of India		
Address : 222.Wardhaman Nagar.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	623260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14740.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	87256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	764178.00
L. CGST	@ 2.50 % of Sub Total	19104.00
M. SGST	@ 2.50 % of Sub Total	19104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		890386.00
Rupees Eight Lakh Ninety Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02835	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04500	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442824	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	238318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5656.00
E. Evacuation Charges	@ 50.00	4221.00
F. Royalty	@ 14.00 % of Basic	33365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292237.00
L. CGST	@ 2.50 % of Sub Total	7306.00
M. SGST	@ 2.50 % of Sub Total	7306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33768.00
P. Total Net Amount in Figures (K to O)		340617.00
Rupees Three Lakh Fortv 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02725	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04584	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	731370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7801.00
E. Evacuation Charges	@ 50.00	12190.00
F. Royalty	@ 14.00 % of Basic	102392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	886519.00
L. CGST	@ 2.50 % of Sub Total	22163.00
M. SGST	@ 2.50 % of Sub Total	22163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97516.00
P. Total Net Amount in Figures (K to O)		1028361.00
Rupees Ten Lakh Twenty-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02908	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP04505	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	380907.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4058.00
E. Evacuation Charges	@ 50.00	6340.00
F. Royalty	@ 14.00 % of Basic	53327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	461697.00
L. CGST	@ 2.50 % of Sub Total	11542.00
M. SGST	@ 2.50 % of Sub Total	11542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50720.00
P. Total Net Amount in Figures (K to O)		535501.00
Rupees Five Lakh Thirty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02834	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04809	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443560	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	283300.00
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	39662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347354.00
L. CGST	@ 2.50 % of Sub Total	8684.00
M. SGST	@ 2.50 % of Sub Total	8684.00
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)		404722.00
Rupees Four Lakh Four Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02724	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04440	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	599850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6398.00
E. Evacuation Charges	@ 50.00	9998.00
F. Royalty	@ 14.00 % of Basic	83979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727099.00
L. CGST	@ 2.50 % of Sub Total	18177.00
M. SGST	@ 2.50 % of Sub Total	18177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79980.00
P. Total Net Amount in Figures (K to O)		843433.00
Rupees Eight Lakh Fortv-Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD02966	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619SP04791	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 227004408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	765306.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6745.00
E. Evacuation Charges	@ 50.00	10539.00
F. Royalty	@ 14.00 % of Basic	107143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924019.00
L. CGST	@ 2.50 % of Sub Total	23100.00
M. SGST	@ 2.50 % of Sub Total	23100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84308.00
P. Total Net Amount in Figures (K to O)		1054527.00
Rupees Ten Lakh Fifty-Four Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02833	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04492	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443528	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	283300.00
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	39662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	347354.00
L. CGST	@ 2.50 % of Sub Total	8684.00
M. SGST	@ 2.50 % of Sub Total	8684.00
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)		404722.00
Rupees Four Lakh Four Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02723	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04471	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004096	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	775020.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8267.00
E. Evacuation Charges	@ 50.00	12917.00
F. Royalty	@ 14.00 % of Basic	108503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	939428.00
L. CGST	@ 2.50 % of Sub Total	23486.00
M. SGST	@ 2.50 % of Sub Total	23486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103336.00
P. Total Net Amount in Figures (K to O)		1089736.00
Rupees Ten Lakh Eighty-Nine Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02832	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04363	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8443485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	708250.00
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	99155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868385.00
L. CGST	@ 2.50 % of Sub Total	21710.00
M. SGST	@ 2.50 % of Sub Total	21710.00
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)		1011805.00
Rupees Ten Lakh Eleven Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02831	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04510	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	463875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11009.00
E. Evacuation Charges	@ 50.00	8216.00
F. Royalty	@ 14.00 % of Basic	64943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568825.00
L. CGST	@ 2.50 % of Sub Total	14221.00
M. SGST	@ 2.50 % of Sub Total	14221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65728.00
P. Total Net Amount in Figures (K to O)		662995.00
Rupees Six Lakh Sixty-Two Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02722	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04412	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 320	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227004210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	807570.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8614.00
E. Evacuation Charges	@ 50.00	13460.00
F. Royalty	@ 14.00 % of Basic	113060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	978883.00
L. CGST	@ 2.50 % of Sub Total	24472.00
M. SGST	@ 2.50 % of Sub Total	24472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107676.00
P. Total Net Amount in Figures (K to 0)		1135503.00
Rupees Eleven Lakh Thirty-Five Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02721	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP04396	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 60	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227005132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	104400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1114.00
E. Evacuation Charges	@ 50.00	1740.00
F. Royalty	@ 14.00 % of Basic	14616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126547.00
L. CGST	@ 2.50 % of Sub Total	3164.00
M. SGST	@ 2.50 % of Sub Total	3164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13920.00
P. Total Net Amount in Figures (K to O)		146795.00
Rupees One Lakh Forty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02799	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01345	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 879.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	1308855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76556.00
D. Surface Transportation Charges	@ 32.00	28158.00
E. Evacuation Charges	@ 50.00	43998.00
F. Royalty	@ 14.00 % of Basic	183240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1699444.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	84972.00
O. State Compensation Cess	@ 400.00	351980.00
P. Total Net Amount in Figures (K to O)		2136396.00
Rupees Twenty-One Lakh Thirty-Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02741	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01527	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1592.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	2368166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138515.00
D. Surface Transportation Charges	@ 32.00	50948.00
E. Evacuation Charges	@ 50.00	79607.00
F. Royalty	@ 14.00 % of Basic	331543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3074873.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	153744.00
O. State Compensation Cess	@ 400.00	636852.00
P. Total Net Amount in Figures (K to O)		3865469.00
Rupees Thirty-Eight Lakh Sixty-Five Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03056	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01527	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1125.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	1673764.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97899.00
D. Surface Transportation Charges	@ 34.00	38260.00
E. Evacuation Charges	@ 50.00	56264.00
F. Royalty	@ 14.00 % of Basic	234327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4687.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2175499.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	108775.00
O. State Compensation Cess	@ 400.00	450112.00
P. Total Net Amount in Figures (K to O)		2734386.00
Rupees Twenty-Seven Lakh Thirty-Four Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD02717	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP05462	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 227341024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133572	Destination : OUTER STATE	
Name : MSR COAL TRADERS		
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA, PEDD.		
State :		
State Code : 36		
GSTIN No : 36BXLPB7125C1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	1004463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8988.00
E. Evacuation Charges	@ 50.00	14045.00
F. Royalty	@ 14.00 % of Basic	140625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1213122.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	60656.00
O. State Compensation Cess	@ 400.00	112356.00
P. Total Net Amount in Figures (K to O)		1386134.00
Rupees Thirteen Lakh Eighty-Six Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge