

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03303	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01572	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGALAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 918.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1666261.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	79870.00	
D. Surface Transportation Charges	@ 32.00	29378.00	
E. Evacuation Charges	@ 50.00	45903.00	
F. Royalty	@ 14.00 % of Basic	233277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2129338.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	106467.00	
O. State Compensation Cess	@ 400.00	367220.00	
P. Total Net Amount in Figures (K to O)		2603025.00	
Rupees Twenty-Six Lakh Three Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03501	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01572	ARV Cum DO Date	29-NOV-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19015001	Destination	RJ	
Name MANGALAM CEMENT LTD.			
Address P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State Rajasthan			
State Code 08			
GSTIN No 08AABCM660201Z4			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 701.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1273386.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	61038.00	
D. Surface Transportation Charges	@ 34.00	23854.00	
E. Evacuation Charges	@ 50.00	35080.00	
F. Royalty	@ 14.00 % of Basic	178274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3565.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1628679.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	81434.00	
O. State Compensation Cess	@ 400.00	280636.00	
P. Total Net Amount in Figures (K to O)		1990749.00	
Rupees Nineteen Lakh Ninety Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03292	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01343	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGALAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	325938.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15623.00	
D. Surface Transportation Charges	@ 32.00	5747.00	
E. Evacuation Charges	@ 50.00	8979.00	
F. Royalty	@ 14.00 % of Basic	45631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	416520.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20826.00	
O. State Compensation Cess	@ 400.00	71832.00	
P. Total Net Amount in Figures (K to O)		509178.00	
Rupees Five Lakh Nine Thousand One Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03469	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP04747	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227004417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126498	Destination : OUTER STATE	
Name : SUNRISE TRADEMART PRIVATE LIMITED		
Address : SHOP NO 7 TILAK COMPLEX NEAR ANTULAL PETROL PUMP TILAK NAGARBIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAKCS993401ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	774380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10709.00
E. Evacuation Charges	@ 50.00	16733.00
F. Royalty	@ 14.00 % of Basic	108413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	944927.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	47246.00
O. State Compensation Cess	@ 400.00	133860.00
P. Total Net Amount in Figures (K to O)		1126033.00
Rupees Eleven Lakh Twenty-Six Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03466	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP05511	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 1020	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227354948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	767752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8431.00
E. Evacuation Charges	@ 50.00	13174.00
F. Royalty	@ 14.00 % of Basic	107485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931238.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46562.00
O. State Compensation Cess	@ 400.00	105388.00
P. Total Net Amount in Figures (K to O)		1083188.00
Rupees Ten Lakh Eighty-Three Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03613	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05511	ARV Cum DO Date	30-NOV-19	
ARV Qty : 1020	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227354948	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	467435.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5454.00	
E. Evacuation Charges	@ 50.00	8021.00	
F. Royalty	@ 14.00 % of Basic	65441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19632.00	
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 J)	:	567292.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	28365.00	
O. State Compensation Cess	@ 400.00	64164.00	
P. Total Net Amount in Figures (K to O)		659821.00	
Rupees Six Lakh Fifty-Nine Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03611	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05710	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355136	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTER STATE		
Name : Maruti Coal & Cargo Pvt. Ltd.			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2924.00	75790.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	881.00	
E. Evacuation Charges	@ 50.00	1296.00	
F. Royalty	@ 14.00 % of Basic	10611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3183.00	
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)	:	91973.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4599.00	
O. State Compensation Cess	@ 400.00	10368.00	
P. Total Net Amount in Figures (K to O)		106940.00	
Rupees One Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03606	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SF00221	ARV Cum DO Date : 19-DEC-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8490963	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 51497	Destination : Janjgir Champa		
Name : Shanti GD Ispat & Power Pvt. Ltd.			
Address : 504, Raiveev Gandhi Complex,Kutcherv Chowk, Raipur492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AACCG1100C1ZT			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	132449.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8121.00	
D. Surface Transportation Charges	@ 34.00	3174.00	
E. Evacuation Charges	@ 50.00	4667.00	
F. Royalty	@ 14.00 % of Basic	18543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	172888.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8644.00	
O. State Compensation Cess	@ 400.00	37336.00	
P. Total Net Amount in Figures (K to O)		218868.00	
Rupees Two Lakh Eighteen Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03460	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05600	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356129	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129555	Destination : OUTER STATE		
Name : SATYABHAMA TRADERS			
Address : B 235 Nr OMLARESHWAR MANDIR AGEYA NAGARBILASPUR495001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ADAPC3465A1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	57383.00	
B. Commitment/Benifcation 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	968.00	
F. Royalty	@ 14.00 % of Basic	8034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	69576.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3479.00	
O. State Compensation Cess	@ 400.00	7744.00	
P. Total Net Amount in Figures (K to O)		80799.00	
Rupees Eighty Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03605	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05600	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356129	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129555	Destination : OUTER STATE		
Name : SATYABHAMA TRADERS			
Address : B 235 Nr OMLARESHWAR MANDIR AGEYA NAGARBILASPUR495001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ADAPC3465A1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	246723.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2830.00	
E. Evacuation Charges	@ 50.00	4162.00	
F. Royalty	@ 14.00 % of Basic	34541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	299309.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14965.00	
O. State Compensation Cess	@ 400.00	33296.00	
P. Total Net Amount in Figures (K to O)		347570.00	
Rupees Three Lakh Forty-Seven Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03293	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01400	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015001	Destination : CG		
Name : HIRA FERRO ALLOYS LTD.(UNIT-II)			
Address : AT:567-B, 568, 553-BRAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACH5697M2Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	742353.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35584.00	
D. Surface Transportation Charges	@ 32.00	13088.00	
E. Evacuation Charges	@ 50.00	20451.00	
F. Royalty	@ 14.00 % of Basic	103929.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	948663.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	47433.00	
O. State Compensation Cess	@ 400.00	163604.00	
P. Total Net Amount in Figures (K to O)		1159700.00	
Rupees Eleven Lakh Fifty-Nine Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03455	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05579	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 1500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126498	Destination : OUTER STATE		
Name : SUNRISE TRADEMART PRIVATE LIMITED			
Address : SHOP NO 7 TILAK COMPLEX NEAR ANTULAL PETROL PUMP TILAK NAGARBIL			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAKCS993401ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 206.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	609794.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6606.00	
E. Evacuation Charges	@ 50.00	10322.00	
F. Royalty	@ 14.00 % of Basic	85371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25611.00	
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 J)	:	739411.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	36971.00	
O. State Compensation Cess	@ 400.00	82572.00	
P. Total Net Amount in Figures (K to O)		858954.00	
Rupees Eight Lakh Fifty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03600	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05579	ARV Cum DO Date	04-DEC-19	
ARV Qty : 1500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355293	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126498	Destination	OUTER STATE	
Name	SUNRISE TRADEMART PRIVATE LIMITED		
Address	SHOP NO 7 TILAK COMPLEX NEAR ANTULAL PETROL PUMP TILAK NAGARBIL		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAKCS993401ZI		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	354598.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4081.00	
E. Evacuation Charges	@ 50.00	6002.00	
F. Royalty	@ 14.00 % of Basic	49644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	430211.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	21511.00	
O. State Compensation Cess	@ 400.00	48016.00	
P. Total Net Amount in Figures (K to O)		499738.00	
Rupees Four Lakh Ninety-Nine Thousand Seven Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03290	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04669	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113471	Destination : OUTER STATE		
Name : Jyotika Industries			
Address : 225, 1st Floor, Chouhan Estate,G.E Road, Supela,Bhilai,490023			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ACGPJ9743D1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	281853.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3037.00	
E. Evacuation Charges	@ 50.00	4745.00	
F. Royalty	@ 14.00 % of Basic	39459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	341721.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	17086.00	
O. State Compensation Cess	@ 400.00	37960.00	
P. Total Net Amount in Figures (K to O)		396767.00	
Rupees Three Lakh Ninety-Six Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03285	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04755	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005432	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132989	Destination : OUTER STATE		
Name : MAHALAXMI TRADE ZONE			
Address : BEHIND GUJRATI COLONY,RAIPUR ROADDHAMTARI493773			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ABKFM5820F1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	112415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1211.00	
E. Evacuation Charges	@ 50.00	1893.00	
F. Royalty	@ 14.00 % of Basic	15738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4721.00	
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 J)	:	136293.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6815.00	
O. State Compensation Cess	@ 400.00	15140.00	
P. Total Net Amount in Figures (K to O)		158248.00	
Rupees One Lakh Fifty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03284	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01550	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015001	Destination : CG		
Name : HIRA FERRO ALLOYS LTD.(UNIT-II)			
Address : AT:567-B, 568, 553-BRAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACH5697M2Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1983.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	3600434.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	172583.00	
D. Surface Transportation Charges	@ 32.00	63479.00	
E. Evacuation Charges	@ 50.00	99186.00	
F. Royalty	@ 14.00 % of Basic	504061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	151218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10081.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4601042.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	230052.00	
O. State Compensation Cess	@ 400.00	793484.00	
P. Total Net Amount in Figures (K to O)		5624578.00	
Rupees Fifty-Six Lakh Twenty-Four Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03498	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01550	ARV Cum DO Date	27-NOV-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015001	Destination	CG
Name	HIRA FERRO ALLOYS LTD.(UNIT-II)		
Address	AT:567-B, 568, 553-BRAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		58552.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2807.00
D. Surface Transportation Charges	@ 34.00		1097.00
E. Evacuation Charges	@ 50.00		1613.00
F. Royalty	@ 14.00 % of Basic		8197.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2459.00
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 J)	:		74889.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		3744.00
O. State Compensation Cess	@ 400.00		12904.00
P. Total Net Amount in Figures (K to O)			91537.00
Rupees Ninety-One Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03408	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05127	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227306028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105680	Destination : OUTER STATE		
Name : Kamal Trading Company			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	293985.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3367.00	
E. Evacuation Charges	@ 50.00	5261.00	
F. Royalty	@ 14.00 % of Basic	41158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	356941.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	17847.00	
O. State Compensation Cess	@ 400.00	42088.00	
P. Total Net Amount in Figures (K to O)		416876.00	
Rupees Four Lakh Sixteen Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03580	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05127	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227306028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105680	Destination : OUTER STATE		
Name : Kamal Trading Company			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	139421.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1697.00	
E. Evacuation Charges	@ 50.00	2495.00	
F. Royalty	@ 14.00 % of Basic	19519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	169378.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8469.00	
O. State Compensation Cess	@ 400.00	19960.00	
P. Total Net Amount in Figures (K to O)		197807.00	
Rupees One Lakh Ninety-Seven Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03279	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01458	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 1618	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015002	Destination : CG		
Name : HIRA POWER & STEELS LTD.(UNIT-11)			
Address : KHASRA NO 511/1, 512/2RAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCJ013801ZM			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1222.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	2218529.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	106343.00	
D. Surface Transportation Charges	@ 32.00	39115.00	
E. Evacuation Charges	@ 50.00	61117.00	
F. Royalty	@ 14.00 % of Basic	310594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6212.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2835088.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	141754.00	
O. State Compensation Cess	@ 400.00	488932.00	
P. Total Net Amount in Figures (K to O)		3465774.00	
Rupees Thirty-Four Lakh Sixty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03493	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01458	ARV Cum DO Date	14-NOV-19	
ARV Qty : 1618	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		270653.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		12973.00
D. Surface Transportation Charges	@ 34.00		5070.00
E. Evacuation Charges	@ 50.00		7456.00
F. Royalty	@ 14.00 % of Basic		37891.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		346168.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		17308.00
O. State Compensation Cess	@ 400.00		59648.00
P. Total Net Amount in Figures (K to O)			423124.00
Rupees Four Lakh Twenty-Three Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03572	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05020	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308467	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109824	Destination : OUTER STATE		
Name : Maheshwari Trade Link			
Address : NearGovt.School.NewkhursiparBhilai490012			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAWPL0297L1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	558493.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6796.00	
E. Evacuation Charges	@ 50.00	9995.00	
F. Royalty	@ 14.00 % of Basic	78189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	678494.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	33925.00	
O. State Compensation Cess	@ 400.00	79956.00	
P. Total Net Amount in Figures (K to O)		792375.00	
Rupees Seven Lakh Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03385	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05287	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309187	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127305	Destination : OUTER STATE		
Name : GSR ENTERPRISES			
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22BNKPG2050E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	250611.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2830.00	
E. Evacuation Charges	@ 50.00	4422.00	
F. Royalty	@ 14.00 % of Basic	35086.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	304177.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15209.00	
O. State Compensation Cess	@ 400.00	35372.00	
P. Total Net Amount in Figures (K to O)		354758.00	
Rupees Three Lakh Fifty-Four Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03558	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05287	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227309187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	196566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2358.00
E. Evacuation Charges	@ 50.00	3468.00
F. Royalty	@ 14.00 % of Basic	27519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238717.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11936.00
O. State Compensation Cess	@ 400.00	27744.00
P. Total Net Amount in Figures (K to O)		278397.00
Rupees Two Lakh Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03376	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05173	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 450	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTER STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	261854.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2999.00	
E. Evacuation Charges	@ 50.00	4686.00	
F. Royalty	@ 14.00 % of Basic	36660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10998.00	
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)	:	317930.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15897.00	
O. State Compensation Cess	@ 400.00	37488.00	
P. Total Net Amount in Figures (K to O)		371315.00	
Rupees Three Lakh Seventy-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03551	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05173	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 450	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTER STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	256210.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3118.00	
E. Evacuation Charges	@ 50.00	4585.00	
F. Royalty	@ 14.00 % of Basic	35869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	311260.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15563.00	
O. State Compensation Cess	@ 400.00	36680.00	
P. Total Net Amount in Figures (K to O)		363503.00	
Rupees Three Lakh Sixty-Three Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03371	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05139	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308643	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113471	Destination : OUTER STATE		
Name : Jyotika Industries			
Address : 225, 1st Floor, Chouhan Estate,G.E Road, Supela,Bhilai,490023			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ACGPJ9743D1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	211254.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2420.00	
E. Evacuation Charges	@ 50.00	3781.00	
F. Royalty	@ 14.00 % of Basic	29576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	256496.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12825.00	
O. State Compensation Cess	@ 400.00	30244.00	
P. Total Net Amount in Figures (K to O)		299565.00	
Rupees Two Lakh Ninety-Nine Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03546	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05139	ARV Cum DO Date	19-NOV-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308643	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113471	Destination	OUTER STATE	
Name Jyotika Industries			
Address 225, 1st Floor, Chouhan Estate,G.E Road, Supela,Bhilai,490023			
State Chhattisgarh			
State Code 22			
GSTIN No 22ACGPJ9743D1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	209522.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3749.00	
F. Royalty	@ 14.00 % of Basic	29333.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	254541.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12727.00	
O. State Compensation Cess	@ 400.00	29996.00	
P. Total Net Amount in Figures (K to O)		297264.00	
Rupees Two Lakh Ninety-Seven Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03486	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01626	ARV Cum DO Date	02-DEC-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	82092.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3935.00	
D. Surface Transportation Charges	@ 34.00	1538.00	
E. Evacuation Charges	@ 50.00	2262.00	
F. Royalty	@ 14.00 % of Basic	11493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3448.00	
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 J)	:	104998.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5250.00	
O. State Compensation Cess	@ 400.00	18092.00	
P. Total Net Amount in Figures (K to O)		128340.00	
Rupees One Lakh Twenty-Eight Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03271	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01626	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015002	Destination : CG		
Name : HIRA POWER & STEELS LTD.(UNIT-11)			
Address : KHASRA NO 511/1, 512/2RAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCJ013801ZM			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1970.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	3576875.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	171454.00	
D. Surface Transportation Charges	@ 32.00	63063.00	
E. Evacuation Charges	@ 50.00	98537.00	
F. Royalty	@ 14.00 % of Basic	500763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	150229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10015.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4570936.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	228547.00	
O. State Compensation Cess	@ 400.00	788292.00	
P. Total Net Amount in Figures (K to O)		5587775.00	
Rupees Fifty-Five Lakh Eighty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03370	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05116	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308450	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105679	Destination : OUTER STATE		
Name : Jaya Industries			
Address : 17/E.H.I.A. Hathkholi.Bhilai490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ADRPM8904F1ZF			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	273086.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3128.00	
E. Evacuation Charges	@ 50.00	4887.00	
F. Royalty	@ 14.00 % of Basic	38232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	331568.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16578.00	
O. State Compensation Cess	@ 400.00	39096.00	
P. Total Net Amount in Figures (K to O)		387242.00	
Rupees Three Lakh Eighty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03545	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05116	ARV Cum DO Date	19-NOV-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308450	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105679	Destination	OUTER STATE	
Name Jaya Industries			
Address 17/E.H.I.A. Hathkholi.Bhilai490026			
State Chhattisgarh			
State Code 22			
GSTIN No 22ADRPM8904F1ZF			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	285659.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3476.00	
E. Evacuation Charges	@ 50.00	5112.00	
F. Royalty	@ 14.00 % of Basic	39992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	347037.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	17352.00	
O. State Compensation Cess	@ 400.00	40896.00	
P. Total Net Amount in Figures (K to O)		405285.00	
Rupees Four Lakh Five Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03355	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05416	ARV Cum DO Date : 26-NOV-19		
ARV Qty : 1999	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309030	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTER STATE		
Name : Maruti Coal & Cargo Pvt. Ltd.			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 312.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2824.00	882952.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10005.00	
E. Evacuation Charges	@ 50.00	15633.00	
F. Royalty	@ 14.00 % of Basic	123613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37084.00	
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 J)	:	1071759.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	53588.00	
O. State Compensation Cess	@ 400.00	125064.00	
P. Total Net Amount in Figures (K to O)		1250411.00	
Rupees Twelve Lakh Fifty Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03534	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05416	ARV Cum DO Date : 26-NOV-19	
ARV Qty : 1999	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227309030	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	102172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1230.00
E. Evacuation Charges	@ 50.00	1809.00
F. Royalty	@ 14.00 % of Basic	14304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4291.00
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 I)	:	124092.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6205.00
O. State Compensation Cess	@ 400.00	14472.00
P. Total Net Amount in Figures (K to O)		144769.00
Rupees One Lakh Forty-Four Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03352	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05352	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 310	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109207	Destination : OUTER STATE	
Name : Tirupati Balaji Traders		
Address : Mission Road New Govt.H.S.SchoolKorba495678		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AGVPA3994N1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	604147.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6919.00
E. Evacuation Charges	@ 50.00	10812.00
F. Royalty	@ 14.00 % of Basic	84581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733525.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36676.00
O. State Compensation Cess	@ 400.00	86492.00
P. Total Net Amount in Figures (K to 0)		856693.00
Rupees Eight Lakh Fifty-Six Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03532	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05352	ARV Cum DO Date	22-NOV-19	
ARV Qty : 310	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308526	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109207	Destination	OUTER STATE	
Name Tirupati Balaji Traders			
Address Mission Road New Govt.H.S.SchoolKorba495678			
State Chhattisgarh			
State Code 22			
GSTIN No 22AGVPA3994N1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	133134.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1620.00	
E. Evacuation Charges	@ 50.00	2383.00	
F. Royalty	@ 14.00 % of Basic	18639.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5592.00	
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 I)	:	161741.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8087.00	
O. State Compensation Cess	@ 400.00	19060.00	
P. Total Net Amount in Figures (K to O)		188888.00	
Rupees One Lakh Eighty-Eight Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03434	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04432	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004630	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105680	Destination : OUTER STATE		
Name : Kamal Trading Company			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2314.00		231238.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3198.00
E. Evacuation Charges	@ 50.00		4997.00
F. Royalty	@ 14.00 % of Basic		32373.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		282165.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		14108.00
O. State Compensation Cess	@ 400.00		39972.00
P. Total Net Amount in Figures (K to O)			336245.00
Rupees Three Lakh Thirty-Six Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD03261	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP04746	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227006388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126498	Destination : OUTER STATE	
Name : SUNRISE TRADEMART PRIVATE LIMITED		
Address : SHOP NO 7 TILAK COMPLEX NEAR ANTULAL PETROL PUMP TILAK NAGARBIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAKCS993401ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	2970000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	415800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3600856.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	180043.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4180899.00
Rupees Forty-One Lakh Eighty Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03259	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04501	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131330	Destination : OUTER STATE		
Name : DEEPAK AGRAWAL			
Address : D/03 BIMAL ENCLAVE BHANPURIRAIIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AFYPA3004R1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	379566.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4090.00	
E. Evacuation Charges	@ 50.00	6390.00	
F. Royalty	@ 14.00 % of Basic	53139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	460190.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23010.00	
O. State Compensation Cess	@ 400.00	51120.00	
P. Total Net Amount in Figures (K to O)		534320.00	
Rupees Five Lakh Thirty-Four Thousand Three Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03430	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP04786	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227004145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117597	Destination : OUTER STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	478419.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6588.00
E. Evacuation Charges	@ 50.00	10293.00
F. Royalty	@ 14.00 % of Basic	66979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583713.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29186.00
O. State Compensation Cess	@ 400.00	82344.00
P. Total Net Amount in Figures (K to O)		695243.00
Rupees Six Lakh Ninety-Five Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03252	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04371	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005996	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128590	Destination : DURG, RAIPUR		
Name : RAMA UDYOG PVT. LTD			
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	422839.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4556.00	
E. Evacuation Charges	@ 50.00	7119.00	
F. Royalty	@ 14.00 % of Basic	59197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	512654.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25633.00	
O. State Compensation Cess	@ 400.00	56948.00	
P. Total Net Amount in Figures (K to O)		595235.00	
Rupees Five Lakh Ninety-Five Thousand Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03426	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04742	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	463055.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6404.00	
E. Evacuation Charges	@ 50.00	10006.00	
F. Royalty	@ 14.00 % of Basic	64828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	565038.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	28252.00	
O. State Compensation Cess	@ 400.00	80044.00	
P. Total Net Amount in Figures (K to O)		673334.00	
Rupees Six Lakh Seventy-Three 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD03247	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP04724	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227005710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133258	Destination : OUTER STATE	
Name : RSR CO.		
Address : PARKING NO.6, SHOP NO.14, GOYAL COMPLEX, KHUBCHAND BHAGEL, TRAN		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BGCPM4022K1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 370.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	1101306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11866.00
E. Evacuation Charges	@ 50.00	18541.00
F. Royalty	@ 14.00 % of Basic	154183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1335235.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	66762.00
O. State Compensation Cess	@ 400.00	148324.00
P. Total Net Amount in Figures (K to O)		1550321.00
Rupees Fifteen Lakh Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03424	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04756	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004343	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132989	Destination : OUTER STATE		
Name : MAHALAXMI TRADE ZONE			
Address : BEHIND GUJRATI COLONY,RAIPUR ROADDHAMTARI493773			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ABKFM5820F1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	320952.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4438.00	
E. Evacuation Charges	@ 50.00	6935.00	
F. Royalty	@ 14.00 % of Basic	44933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	391637.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19582.00	
O. State Compensation Cess	@ 400.00	55480.00	
P. Total Net Amount in Figures (K to O)		466699.00	
Rupees Four Lakh Sixty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03420	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04502	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131330	Destination : OUTER STATE		
Name : DEEPAK AGRAWAL			
Address : D/03 BIMAL ENCLAVE BHANPURIRAIIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AFYPA3004R1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	458357.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6339.00	
E. Evacuation Charges	@ 50.00	9904.00	
F. Royalty	@ 14.00 % of Basic	64170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	559304.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	27965.00	
O. State Compensation Cess	@ 400.00	79232.00	
P. Total Net Amount in Figures (K to O)		666501.00	
Rupees Six Lakh Sixty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03238	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04806	ARV Cum DO Date : 29-OCT-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005493	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128222	Destination : OUTER STATE		
Name : Bhagwati Traders			
Address : 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AHTPJ0214D1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	722363.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7783.00	
E. Evacuation Charges	@ 50.00	12161.00	
F. Royalty	@ 14.00 % of Basic	101131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	875800.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	43790.00	
O. State Compensation Cess	@ 400.00	97288.00	
P. Total Net Amount in Figures (K to O)		1016878.00	
Rupees Ten Lakh Sixteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03304	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01585	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1815000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 32.00	32000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	254100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2319412.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	115971.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2835383.00	
Rupees Twenty-Eight Lakh Thirty-Five Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03517	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05695	ARV Cum DO Date	06-DEC-19	
ARV Qty : 300	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227341018	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	581792.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5938.00	
E. Evacuation Charges	@ 50.00	8733.00	
F. Royalty	@ 14.00 % of Basic	81451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24435.00	
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 J)	:	703978.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	35199.00	
O. State Compensation Cess	@ 400.00	69864.00	
P. Total Net Amount in Figures (K to O)		809041.00	
Rupees Eight Lakh Nine Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03351	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01332	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	177188.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2383.00	
E. Evacuation Charges	@ 50.00	3724.00	
F. Royalty	@ 14.00 % of Basic	24806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	216039.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10802.00	
O. State Compensation Cess	@ 400.00	29792.00	
P. Total Net Amount in Figures (K to O)		256633.00	
Rupees Two Lakh Fifty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03300	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01684	ARV Cum DO Date : 14-DEC-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	544500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	76230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	695824.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	34791.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		850615.00	
Rupees Eight Lakh Fiftv Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03412	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203225SF00213	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 12000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8490967	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 752.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	1067698.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	65461.00	
D. Surface Transportation Charges	@ 32.00	24078.00	
E. Evacuation Charges	@ 50.00	37622.00	
F. Royalty	@ 14.00 % of Basic	149478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2990.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1392170.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	69609.00	
O. State Compensation Cess	@ 400.00	300972.00	
P. Total Net Amount in Figures (K to O)		1762751.00	
Rupees Seventeen Lakh Sixty-Two Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03582	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203225SF00213	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 12000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8490967	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1124.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	1596276.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	97869.00	
D. Surface Transportation Charges	@ 34.00	38248.00	
E. Evacuation Charges	@ 50.00	56247.00	
F. Royalty	@ 14.00 % of Basic	223479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4470.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2083633.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	104182.00	
O. State Compensation Cess	@ 400.00	449972.00	
P. Total Net Amount in Figures (K to O)		2637787.00	
Rupees Twenty-Six Lakh Thirty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03463	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SF00214	ARV Cum DO Date	13-DEC-19	
ARV Qty : 12000	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8490969	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1510.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	2143839.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	131440.00	
D. Surface Transportation Charges	@ 32.00	48346.00	
E. Evacuation Charges	@ 50.00	75541.00	
F. Royalty	@ 14.00 % of Basic	300137.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	90041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6003.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2795347.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	139767.00	
O. State Compensation Cess	@ 400.00	604324.00	
P. Total Net Amount in Figures (K to O)		3539438.00	
Rupees Thirty-Five Lakh Thirty-Nine Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03609	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SF00214	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 12000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8490969	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57654	Destination : ANUPPUR, MP		
Name : MB Power (Madhya Pradesh) Ltd			
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAF6698A1ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3077.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	4366618.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	267721.00	
D. Surface Transportation Charges	@ 34.00	104627.00	
E. Evacuation Charges	@ 50.00	153863.00	
F. Royalty	@ 14.00 % of Basic	611327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	183398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12227.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5699781.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	284989.00	
O. State Compensation Cess	@ 400.00	1230900.00	
P. Total Net Amount in Figures (K to O)		7215670.00	
Rupees Seventy-Two Lakh Fifteen Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03299	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01622	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 875	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 520.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	944853.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	45290.00	
D. Surface Transportation Charges	@ 32.00	16659.00	
E. Evacuation Charges	@ 50.00	26029.00	
F. Royalty	@ 14.00 % of Basic	132279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2646.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1207440.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	60372.00	
O. State Compensation Cess	@ 400.00	208232.00	
P. Total Net Amount in Figures (K to O)		1476044.00	
Rupees Fourteen Lakh Seventy-Six Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03499	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01622	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 875	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	465257.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22302.00	
D. Surface Transportation Charges	@ 34.00	8716.00	
E. Evacuation Charges	@ 50.00	12817.00	
F. Royalty	@ 14.00 % of Basic	65136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1303.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	595072.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	29754.00	
O. State Compensation Cess	@ 400.00	102536.00	
P. Total Net Amount in Figures (K to O)		727362.00	
Rupees Seven Lakh Twenty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03298	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01329	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	172534.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8270.00	
D. Surface Transportation Charges	@ 32.00	3042.00	
E. Evacuation Charges	@ 50.00	4753.00	
F. Royalty	@ 14.00 % of Basic	24155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	220484.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11024.00	
O. State Compensation Cess	@ 400.00	38024.00	
P. Total Net Amount in Figures (K to O)		269532.00	
Rupees Two Lakh Sixty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03349	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01381	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485003	Destination : MP		
Name : BHANSALI ENGINEERING POLYMERS LTD.			
Address : BHANSALI NAGARCHHINDIWARA480108			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	768798.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10341.00	
E. Evacuation Charges	@ 50.00	16158.00	
F. Royalty	@ 14.00 % of Basic	107632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	937372.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	46869.00	
O. State Compensation Cess	@ 400.00	129264.00	
P. Total Net Amount in Figures (K to O)		1113505.00	
Rupees Eleven Lakh Thirteen Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03296	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01326	ARV Cum DO Date	22-OCT-19	
ARV Qty : 1217	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 884.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1605803.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		76972.00
D. Surface Transportation Charges	@ 32.00		28312.00
E. Evacuation Charges	@ 50.00		44237.00
F. Royalty	@ 14.00 % of Basic		224812.00
G. DMF Funds	@ 30.00 % of Royalty (State)		67444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		2052076.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		102604.00
O. State Compensation Cess	@ 400.00		353896.00
P. Total Net Amount in Figures (K to O)			2508576.00
Rupees Twenty-Five Lakh Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03324	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05562	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 250	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	527997.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5072.00	
E. Evacuation Charges	@ 50.00	7926.00	
F. Royalty	@ 14.00 % of Basic	73920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22176.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1478.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	638569.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31928.00	
O. State Compensation Cess	@ 400.00	63404.00	
P. Total Net Amount in Figures (K to O)		733901.00	
Rupees Seven Lakh Thirty-Three Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03512	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05562	ARV Cum DO Date	03-DEC-19	
ARV Qty : 250	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227341077	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131727	Destination	BHOPAL, MP	
Name Lion Fabrics Pvt Ltd			
Address DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	100130.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1022.00	
E. Evacuation Charges	@ 50.00	1503.00	
F. Royalty	@ 14.00 % of Basic	14018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	121158.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6058.00	
O. State Compensation Cess	@ 400.00	12024.00	
P. Total Net Amount in Figures (K to 0)		139240.00	
Rupees One Lakh Thirty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03456	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04783	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005980	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132488	Destination : OUTER STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
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	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	282363.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14118.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03291	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01331	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 316.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	574121.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27520.00	
D. Surface Transportation Charges	@ 32.00	10122.00	
E. Evacuation Charges	@ 50.00	15816.00	
F. Royalty	@ 14.00 % of Basic	80377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1608.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	733677.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	36684.00	
O. State Compensation Cess	@ 400.00	126528.00	
P. Total Net Amount in Figures (K to O)		896889.00	
Rupees Eight Lakh Ninety-Six Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03318	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05595	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341224	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	558675.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5367.00	
E. Evacuation Charges	@ 50.00	8386.00	
F. Royalty	@ 14.00 % of Basic	78215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	675672.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	33784.00	
O. State Compensation Cess	@ 400.00	67088.00	
P. Total Net Amount in Figures (K to O)		776544.00	
Rupees Seven Lakh Seventy-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03508	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05595	ARV Cum DO Date	04-DEC-19	
ARV Qty : 300	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227341224	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	167683.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1712.00	
E. Evacuation Charges	@ 50.00	2517.00	
F. Royalty	@ 14.00 % of Basic	23476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	202901.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10145.00	
O. State Compensation Cess	@ 400.00	20136.00	
P. Total Net Amount in Figures (K to O)		233182.00	
Rupees Two Lakh Thirty-Three Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223AD03348	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223SP05566	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UG	
Unique Bid Id : 227341074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131727	Destination : BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd		
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	83242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	800.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3496.00
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 J)	:	100675.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5034.00
O. State Compensation Cess	@ 400.00	9996.00
P. Total Net Amount in Figures (K to O)		115705.00
Rupees One Lakh Fifteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD03530	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP05566	ARV Cum DO Date	03-DEC-19	
ARV Qty : 250	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 227341074	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131727	Destination	BHOPAL, MP	
Name Lion Fabrics Pvt Ltd			
Address DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	82909.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	846.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	11607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	100321.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5016.00	
O. State Compensation Cess	@ 400.00	9956.00	
P. Total Net Amount in Figures (K to O)		115293.00	
Rupees One Lakh Fifteen Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03286	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04617	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005292	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : OUTER STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	240778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2594.00	
E. Evacuation Charges	@ 50.00	4053.00	
F. Royalty	@ 14.00 % of Basic	33709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10113.00	
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)	:	291921.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14596.00	
O. State Compensation Cess	@ 400.00	32428.00	
P. Total Net Amount in Figures (K to O)		338945.00	
Rupees Three Lakh Thirty-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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223AD03529	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223SP05662	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UG	
Unique Bid Id : 227341015	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115783	Destination : MANDIDEEP, MP	
Name : Bhaskar Industries Pvt Ltd		
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	99863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1019.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	13981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120836.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6042.00
O. State Compensation Cess	@ 400.00	11992.00
P. Total Net Amount in Figures (K to O)		138870.00
Rupees One Lakh Thirty-Eight Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03347	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01443	ARV Cum DO Date : 08-NOV-19		
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8736.00	
E. Evacuation Charges	@ 50.00	13650.00	
F. Royalty	@ 14.00 % of Basic	90925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	791875.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	39594.00	
O. State Compensation Cess	@ 400.00	109200.00	
P. Total Net Amount in Figures (K to O)		940669.00	
Rupees Nine Lakh Fortv Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03497	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01484	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 975	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 768.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1394991.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	66867.00	
D. Surface Transportation Charges	@ 34.00	26132.00	
E. Evacuation Charges	@ 50.00	38430.00	
F. Royalty	@ 14.00 % of Basic	195299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3906.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784215.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	89211.00	
O. State Compensation Cess	@ 400.00	307436.00	
P. Total Net Amount in Figures (K to O)		2180862.00	
Rupees Twenty-One Lakh Eighty Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03410	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05375	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309149	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127169	Destination : OUTER STATE		
Name : M/s Manikchand Aquifers			
Address : Behind Manikchand Petroleum.Vill	: Cheer Mauia, Deori , Dist :S		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	258574.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2920.00	
E. Evacuation Charges	@ 50.00	4562.00	
F. Royalty	@ 14.00 % of Basic	36200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	313840.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15692.00	
O. State Compensation Cess	@ 400.00	36496.00	
P. Total Net Amount in Figures (K to O)		366028.00	
Rupees Three Lakh Sixty-Six Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03581	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05375	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227309149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : OUTER STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	158166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1898.00
E. Evacuation Charges	@ 50.00	2791.00
F. Royalty	@ 14.00 % of Basic	22143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192084.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9604.00
O. State Compensation Cess	@ 400.00	22324.00
P. Total Net Amount in Figures (K to O)		224012.00
Rupees Two Lakh Twenty-Four Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03346	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01438	ARV Cum DO Date : 07-NOV-19		
ARV Qty : 1104	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	809621.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10890.00	
E. Evacuation Charges	@ 50.00	17016.00	
F. Royalty	@ 14.00 % of Basic	113347.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2267.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	987145.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	49357.00	
O. State Compensation Cess	@ 400.00	136128.00	
P. Total Net Amount in Figures (K to O)		1172630.00	
Rupees Eleven Lakh Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03344	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01445	ARV Cum DO Date : 08-NOV-19		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : SILTIKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	713700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	99918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	870191.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	43510.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1033701.00	
Rupees Ten Lakh Thirty-Three Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03496	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01492	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 882	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 665.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1207102.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	57861.00	
D. Surface Transportation Charges	@ 34.00	22612.00	
E. Evacuation Charges	@ 50.00	33254.00	
F. Royalty	@ 14.00 % of Basic	168994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3380.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1543901.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	77195.00	
O. State Compensation Cess	@ 400.00	266028.00	
P. Total Net Amount in Figures (K to O)		1887124.00	
Rupees Eighteen Lakh Eighty-Seven Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03404	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05253	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308663	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : OUTER STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	342761.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3912.00	
E. Evacuation Charges	@ 50.00	6112.00	
F. Royalty	@ 14.00 % of Basic	47987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	416128.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20806.00	
O. State Compensation Cess	@ 400.00	48896.00	
P. Total Net Amount in Figures (K to O)		485830.00	
Rupees Four Lakh Eighty-Five Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03577	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05253	ARV Cum DO Date	21-NOV-19	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308663	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125845	Destination	OUTER STATE	
Name AASTHA TRADING			
Address HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPM8076M1ZG			
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/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2017.00	
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)	:	202055.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10103.00	
O. State Compensation Cess	@ 400.00	23728.00	
P. Total Net Amount in Figures (K to O)		235886.00	
Rupees Two Lakh Thirty-Five Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03402	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05033	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 2000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227309230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1173.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	3324310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	37536.00
E. Evacuation Charges	@ 50.00	58651.00
F. Royalty	@ 14.00 % of Basic	465403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4034829.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	201741.00
O. State Compensation Cess	@ 400.00	469204.00
P. Total Net Amount in Figures (K to O)		4705774.00
Rupees Forty-Seven Lakh Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03575	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05033	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 2000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227309230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 623.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	1767452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21204.00
E. Evacuation Charges	@ 50.00	31183.00
F. Royalty	@ 14.00 % of Basic	247443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2146464.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	107323.00
O. State Compensation Cess	@ 400.00	249464.00
P. Total Net Amount in Figures (K to O)		2503251.00
Rupees Twenty-Five Lakh Three Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03341	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01536	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 1104	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 694.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1651097.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	22209.00	
E. Evacuation Charges	@ 50.00	34702.00	
F. Royalty	@ 14.00 % of Basic	231154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2013131.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	100657.00	
O. State Compensation Cess	@ 400.00	277612.00	
P. Total Net Amount in Figures (K to O)		2391400.00	
Rupees Twenty-Three Lakh Ninety-One Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03528	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01536	ARV Cum DO Date	25-NOV-19	
ARV Qty : 1104	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	B1 AKVN GROWTH CENTRECHHINDWARA480106		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	171692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2454.00	
E. Evacuation Charges	@ 50.00	3609.00	
F. Royalty	@ 14.00 % of Basic	24037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7211.00	
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 J)	:	209484.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10474.00	
O. State Compensation Cess	@ 400.00	28868.00	
P. Total Net Amount in Figures (K to O)		248826.00	
Rupees Two Lakh Forty-Eight Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03340	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01426	ARV Cum DO Date : 01-NOV-19		
ARV Qty : 392	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : INDUSTRIAL AREA NO-3.DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 366.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	872498.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11736.00	
E. Evacuation Charges	@ 50.00	18338.00	
F. Royalty	@ 14.00 % of Basic	122150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2443.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1063810.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	53191.00	
O. State Compensation Cess	@ 400.00	146700.00	
P. Total Net Amount in Figures (K to O)		1263701.00	
Rupees Twelve Lakh Sixty-Three Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03398	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05183	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308477	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 857.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	2395073.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	27431.00	
E. Evacuation Charges	@ 50.00	42861.00	
F. Royalty	@ 14.00 % of Basic	335310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	100593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6706.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2907974.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	145399.00	
O. State Compensation Cess	@ 400.00	342888.00	
P. Total Net Amount in Figures (K to O)		3396261.00	
Rupees Thirty-Three Lakh Ninety-Six Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03570	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05183	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308477	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	260010.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3164.00	
E. Evacuation Charges	@ 50.00	4653.00	
F. Royalty	@ 14.00 % of Basic	36401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10920.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	315876.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15794.00	
O. State Compensation Cess	@ 400.00	37224.00	
P. Total Net Amount in Figures (K to O)		368894.00	
Rupees Three Lakh Sixty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03277	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01608	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 583	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 583.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1058145.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50721.00	
D. Surface Transportation Charges	@ 32.00	18656.00	
E. Evacuation Charges	@ 50.00	29150.00	
F. Royalty	@ 14.00 % of Basic	148140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1352217.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	67611.00	
O. State Compensation Cess	@ 400.00	233200.00	
P. Total Net Amount in Figures (K to O)		1653028.00	
Rupees Sixteen Lakh Fifty-Three Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03491	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01607	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	307951.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14761.00	
D. Surface Transportation Charges	@ 34.00	5769.00	
E. Evacuation Charges	@ 50.00	8484.00	
F. Royalty	@ 14.00 % of Basic	43113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	393874.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19694.00	
O. State Compensation Cess	@ 400.00	67868.00	
P. Total Net Amount in Figures (K to O)		481436.00	
Rupees Four Lakh Eighty-One Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03275	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01607	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	139574.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6690.00	
D. Surface Transportation Charges	@ 32.00	2461.00	
E. Evacuation Charges	@ 50.00	3845.00	
F. Royalty	@ 14.00 % of Basic	19540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	178363.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8918.00	
O. State Compensation Cess	@ 400.00	30760.00	
P. Total Net Amount in Figures (K to O)		218041.00	
Rupees Two Lakh Eighteen Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03526	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01611	ARV Cum DO Date	02-DEC-19	
ARV Qty : 392	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	70537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1008.00	
E. Evacuation Charges	@ 50.00	1483.00	
F. Royalty	@ 14.00 % of Basic	9875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2963.00	
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)	:	86064.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4303.00	
O. State Compensation Cess	@ 400.00	11860.00	
P. Total Net Amount in Figures (K to O)		102227.00	
Rupees One Lakh Two Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03336	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01469	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	632766.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8511.00	
E. Evacuation Charges	@ 50.00	13299.00	
F. Royalty	@ 14.00 % of Basic	88587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1772.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	771511.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	38576.00	
O. State Compensation Cess	@ 400.00	106392.00	
P. Total Net Amount in Figures (K to O)		916479.00	
Rupees Nine Lakh Sixteen Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03525	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01469	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	556734.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7957.00	
E. Evacuation Charges	@ 50.00	11701.00	
F. Royalty	@ 14.00 % of Basic	77943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	679277.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	33964.00	
O. State Compensation Cess	@ 400.00	93608.00	
P. Total Net Amount in Figures (K to O)		806849.00	
Rupees Eight Lakh Six Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03490	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01486	ARV Cum DO Date	18-NOV-19	
ARV Qty : 882	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015005	Destination	MP	
Name GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address PO-BIRLAGTRAM,NAGDA456331			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 653.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1186012.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	56850.00	
D. Surface Transportation Charges	@ 34.00	22217.00	
E. Evacuation Charges	@ 50.00	32673.00	
F. Royalty	@ 14.00 % of Basic	166042.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49813.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3321.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1516928.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	75846.00	
O. State Compensation Cess	@ 400.00	261380.00	
P. Total Net Amount in Figures (K to O)		1854154.00	
Rupees Eighteen Lakh Fifty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03335	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01463	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1189500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	166530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1450320.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	72516.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1722836.00	
Rupees Seventeen Lakh Twenty-Two Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03397	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05028	ARV Cum DO Date	15-NOV-19	
ARV Qty : 600	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308691	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 333.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	933984.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10659.00	
E. Evacuation Charges	@ 50.00	16655.00	
F. Royalty	@ 14.00 % of Basic	130758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1133898.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	56695.00	
O. State Compensation Cess	@ 400.00	133236.00	
P. Total Net Amount in Figures (K to O)		1323829.00	
Rupees Thirteen Lakh Twenty-Three Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03569	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05028	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTER STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	355547.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4311.00
E. Evacuation Charges	@ 50.00	6340.00
F. Royalty	@ 14.00 % of Basic	49777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431904.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21595.00
O. State Compensation Cess	@ 400.00	50720.00
P. Total Net Amount in Figures (K to O)		504219.00
Rupees Five Lakh Four Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03334	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01620	ARV Cum DO Date	02-DEC-19	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 397.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	945938.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12724.00	
E. Evacuation Charges	@ 50.00	19881.00	
F. Royalty	@ 14.00 % of Basic	132431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2649.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1153352.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	57668.00	
O. State Compensation Cess	@ 400.00	159048.00	
P. Total Net Amount in Figures (K to O)		1370068.00	
Rupees Thirteen Lakh Seventy Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03524	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01620	ARV Cum DO Date	02-DEC-19	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	386778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5528.00	
E. Evacuation Charges	@ 50.00	8129.00	
F. Royalty	@ 14.00 % of Basic	54149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	471912.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23596.00	
O. State Compensation Cess	@ 400.00	65032.00	
P. Total Net Amount in Figures (K to O)		560540.00	
Rupees Five Lakh Sixty Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03395	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04897	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308831	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127736	Destination : SATANA MP		
Name : BETUL OIL LIMITED			
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar	SATANA		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB9273B2Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 382.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	1073427.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12250.00	
E. Evacuation Charges	@ 50.00	19141.00	
F. Royalty	@ 14.00 % of Basic	150280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3006.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1303188.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	65159.00	
O. State Compensation Cess	@ 400.00	153128.00	
P. Total Net Amount in Figures (K to O)		1521475.00	
Rupees Fifteen Lakh Twenty-One Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03393	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05251	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309116	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	270060.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3071.00	
E. Evacuation Charges	@ 50.00	4799.00	
F. Royalty	@ 14.00 % of Basic	37808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	327836.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16392.00	
O. State Compensation Cess	@ 400.00	38388.00	
P. Total Net Amount in Figures (K to O)		382616.00	
Rupees Three Lakh Eighty-Two Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03567	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05251	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309116	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	200610.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2424.00	
E. Evacuation Charges	@ 50.00	3565.00	
F. Royalty	@ 14.00 % of Basic	28085.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	243672.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12184.00	
O. State Compensation Cess	@ 400.00	28516.00	
P. Total Net Amount in Figures (K to O)		284372.00	
Rupees Two Lakh Eighty-Four Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03391	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05078	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308454	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	701434.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8034.00	
E. Evacuation Charges	@ 50.00	12553.00	
F. Royalty	@ 14.00 % of Basic	98201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1964.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	851646.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	42582.00	
O. State Compensation Cess	@ 400.00	100420.00	
P. Total Net Amount in Figures (K to O)		994648.00	
Rupees Nine Lakh Ninety-Four Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03564	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05078	ARV Cum DO Date	16-NOV-19	
ARV Qty : 400	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308454	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131727	Destination	BHOPAL, MP	
Name Lion Fabrics Pvt Ltd			
Address DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	66050.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	804.00	
E. Evacuation Charges	@ 50.00	1182.00	
F. Royalty	@ 14.00 % of Basic	9247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	80242.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4012.00	
O. State Compensation Cess	@ 400.00	9456.00	
P. Total Net Amount in Figures (K to O)		93710.00	
Rupees Ninety-Three Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03563	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05081	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	849690.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10194.00	
E. Evacuation Charges	@ 50.00	14991.00	
F. Royalty	@ 14.00 % of Basic	118957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1031898.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	51595.00	
O. State Compensation Cess	@ 400.00	119928.00	
P. Total Net Amount in Figures (K to O)		1203421.00	
Rupees Twelve Lakh Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03390	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05044	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	308458.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3533.00	
E. Evacuation Charges	@ 50.00	5520.00	
F. Royalty	@ 14.00 % of Basic	43184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	374514.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18726.00	
O. State Compensation Cess	@ 400.00	44160.00	
P. Total Net Amount in Figures (K to O)		437400.00	
Rupees Four Lakh Thirty-Seven Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03562	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05044	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	250259.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3045.00	
E. Evacuation Charges	@ 50.00	4479.00	
F. Royalty	@ 14.00 % of Basic	35036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10511.00	
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 J)	:	304031.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15202.00	
O. State Compensation Cess	@ 400.00	35828.00	
P. Total Net Amount in Figures (K to O)		355061.00	
Rupees Three Lakh Fifty-Five Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03387	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05126	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129480	Destination : OUTER STATE		
Name : BALAJI ENTERPRISES			
Address : A390 GULABBAGH COLONY RING ROAD DEWAS NAKAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AYPPS8013A1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	218323.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2500.00	
E. Evacuation Charges	@ 50.00	3907.00	
F. Royalty	@ 14.00 % of Basic	30565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	265076.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13254.00	
O. State Compensation Cess	@ 400.00	31256.00	
P. Total Net Amount in Figures (K to O)		309586.00	
Rupees Three Lakh Nine Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03560	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05126	ARV Cum DO Date	19-NOV-19	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308448	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129480	Destination	OUTER STATE	
Name BALAJI ENTERPRISES			
Address A390 GULABBAGH COLONY RING ROAD DEWAS NAKAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AYPPS8013A1ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	444609.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5410.00	
E. Evacuation Charges	@ 50.00	7957.00	
F. Royalty	@ 14.00 % of Basic	62245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	540140.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	27007.00	
O. State Compensation Cess	@ 400.00	63652.00	
P. Total Net Amount in Figures (K to O)		630799.00	
Rupees Six Lakh Thirty Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03313	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP05354	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 227004132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109335	Destination : BORGAON, M.P.	
Name : RAYMOND LTD. TEXTILE DIVISION		
Address : B-1 AKVN GROWTH CENTREKAILASHNAGAR TEH-SAUSAR DIST. CHHINDWARA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 924.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	3079776.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	29587.00
E. Evacuation Charges	@ 50.00	46229.00
F. Royalty	@ 14.00 % of Basic	431169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3724735.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	186237.00
O. State Compensation Cess	@ 400.00	369832.00
P. Total Net Amount in Figures (K to O)		4280804.00
Rupees Forty-Two Lakh Eighty Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03504	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP05354	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 227004132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109335	Destination : BORGAON, M.P.	
Name : RAYMOND LTD. TEXTILE DIVISION		
Address : B-1 AKVN GROWTH CENTREKAILASHNAGAR TEH-SAUSAR DIST. CHHINDWARA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	251224.00
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	35171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303984.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15199.00
O. State Compensation Cess	@ 400.00	30168.00
P. Total Net Amount in Figures (K to 0)		349351.00
Rupees Three Lakh Fortv-Nine Thousand Three Hundred Fiftv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03382	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04881	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308823	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130297	Destination : BETUL, MP		
Name : Betul Oil Limited			
Address : Industrial Area Kosmi ITARSI ROADBETUL460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB9273B1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	275886.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3148.00	
E. Evacuation Charges	@ 50.00	4920.00	
F. Royalty	@ 14.00 % of Basic	38624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11587.00	
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 J)	:	334937.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16747.00	
O. State Compensation Cess	@ 400.00	39356.00	
P. Total Net Amount in Figures (K to O)		391040.00	
Rupees Three Lakh Ninety-One Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03374	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05245	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 700	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308486	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	211757.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2425.00	
E. Evacuation Charges	@ 50.00	3790.00	
F. Royalty	@ 14.00 % of Basic	29646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	257105.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12855.00	
O. State Compensation Cess	@ 400.00	30316.00	
P. Total Net Amount in Figures (K to O)		300276.00	
Rupees Three Lakh Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03549	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05245	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 700	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308486	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	313040.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3809.00	
E. Evacuation Charges	@ 50.00	5602.00	
F. Royalty	@ 14.00 % of Basic	43826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	380302.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19015.00	
O. State Compensation Cess	@ 400.00	44816.00	
P. Total Net Amount in Figures (K to O)		444133.00	
Rupees Four Lakh Forty-Four Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03373	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05012	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 2000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309224	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 973.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	2759551.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	31159.00	
E. Evacuation Charges	@ 50.00	48687.00	
F. Royalty	@ 14.00 % of Basic	386337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7727.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3349362.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	167468.00	
O. State Compensation Cess	@ 400.00	389492.00	
P. Total Net Amount in Figures (K to O)		3906322.00	
Rupees Thirty-Nine Lakh Six Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03548	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05012	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 2000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227309224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1025.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	2906805.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34873.00
E. Evacuation Charges	@ 50.00	51285.00
F. Royalty	@ 14.00 % of Basic	406953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3530141.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	176507.00
O. State Compensation Cess	@ 400.00	410276.00
P. Total Net Amount in Figures (K to O)		4116924.00
Rupees Forty-One Lakh Sixteen Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03485	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01605	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	317516.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15220.00	
D. Surface Transportation Charges	@ 34.00	5948.00	
E. Evacuation Charges	@ 50.00	8747.00	
F. Royalty	@ 14.00 % of Basic	44452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	406108.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20305.00	
O. State Compensation Cess	@ 400.00	69976.00	
P. Total Net Amount in Figures (K to O)		496389.00	
Rupees Four Lakh Ninety-Six Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03269	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01605	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	91004.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4362.00	
D. Surface Transportation Charges	@ 32.00	1604.00	
E. Evacuation Charges	@ 50.00	2507.00	
F. Royalty	@ 14.00 % of Basic	12741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3822.00	
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 J)	:	116295.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5815.00	
O. State Compensation Cess	@ 400.00	20056.00	
P. Total Net Amount in Figures (K to O)		142166.00	
Rupees One Lakh Forty-Two Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03360	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05135	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308878	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	87037.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	990.00	
E. Evacuation Charges	@ 50.00	1547.00	
F. Royalty	@ 14.00 % of Basic	12185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3656.00	
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)	:	105659.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5283.00	
O. State Compensation Cess	@ 400.00	12372.00	
P. Total Net Amount in Figures (K to O)		123314.00	
Rupees One Lakh Twenty-Three Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03536	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05135	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308878	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	556947.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6729.00	
E. Evacuation Charges	@ 50.00	9896.00	
F. Royalty	@ 14.00 % of Basic	77973.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	676496.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	33825.00	
O. State Compensation Cess	@ 400.00	79168.00	
P. Total Net Amount in Figures (K to O)		789489.00	
Rupees Seven Lakh Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03484	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01485	ARV Cum DO Date	18-NOV-19	
ARV Qty : 976	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 854.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1815.00	1551172.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	74354.00
D. Surface Transportation Charges	@	34.00	29058.00
E. Evacuation Charges	@	50.00	42732.00
F. Royalty	@	14.00 % of Basic	217164.00
G. DMF Funds	@	30.00 % of Royalty (State)	65149.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4343.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1983972.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	99199.00
O. State Compensation Cess	@	400.00	341856.00
P. Total Net Amount in Figures (K to O)			2425027.00
Rupees Twenty-Four Lakh Twenty-Five Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03356	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05307	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : OUTER STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	171775.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1967.00	
E. Evacuation Charges	@ 50.00	3074.00	
F. Royalty	@ 14.00 % of Basic	24049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7215.00	
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 J)	:	208561.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10428.00	
O. State Compensation Cess	@ 400.00	24592.00	
P. Total Net Amount in Figures (K to O)		243581.00	
Rupees Two Lakh Forty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03268	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01418	ARV Cum DO Date : 01-NOV-19		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 359.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	651694.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31238.00	
D. Surface Transportation Charges	@ 32.00	11490.00	
E. Evacuation Charges	@ 50.00	17953.00	
F. Royalty	@ 14.00 % of Basic	91237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1825.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	832808.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	41640.00	
O. State Compensation Cess	@ 400.00	143624.00	
P. Total Net Amount in Figures (K to O)		1018072.00	
Rupees Ten Lakh Eighteen Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03332	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01476	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 649	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 429.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1021590.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13741.00	
E. Evacuation Charges	@ 50.00	21471.00	
F. Royalty	@ 14.00 % of Basic	143023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1245592.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	62280.00	
O. State Compensation Cess	@ 400.00	171768.00	
P. Total Net Amount in Figures (K to O)		1479640.00	
Rupees Fourteen Lakh Seventy-Nine Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03522	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01476	ARV Cum DO Date	16-NOV-19	
ARV Qty : 649	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address TALAWALI CHANDA, A B ROADINDORE453771			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 219.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	522381.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7466.00	
E. Evacuation Charges	@ 50.00	10979.00	
F. Royalty	@ 14.00 % of Basic	73133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	637362.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31868.00	
O. State Compensation Cess	@ 400.00	87832.00	
P. Total Net Amount in Figures (K to O)		757062.00	
Rupees Seven Lakh Fifty-Seven Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03354	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04968	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 260	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308469	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119481	Destination : ITARSI		
Name : ITARSI OILS & FLOURS PRIVATE LIMITED			
Address : KHEDA, INDUSTRIAL AREA, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	726440.00	
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	101702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2034.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	882007.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44100.00	
O. State Compensation Cess	@ 400.00	104000.00	
P. Total Net Amount in Figures (K to O)		1030107.00	
Rupees Ten Lakh Thirty Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03353	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05415	ARV Cum DO Date : 26-NOV-19		
ARV Qty : 199	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	178740.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2018.00	
E. Evacuation Charges	@ 50.00	3154.00	
F. Royalty	@ 14.00 % of Basic	25024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	216943.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10847.00	
O. State Compensation Cess	@ 400.00	25228.00	
P. Total Net Amount in Figures (K to O)		253018.00	
Rupees Two Lakh Fifty-Three Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03533	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05415	ARV Cum DO Date	26-NOV-19	
ARV Qty : 199	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309080	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	OUTER STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	274246.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3290.00	
E. Evacuation Charges	@ 50.00	4839.00	
F. Royalty	@ 14.00 % of Basic	38394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	333055.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16653.00	
O. State Compensation Cess	@ 400.00	38708.00	
P. Total Net Amount in Figures (K to O)		388416.00	
Rupees Three Lakh Eighty-Eight Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03483	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01493	ARV Cum DO Date	18-NOV-19	
ARV Qty : 802	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 142.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		259128.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		12421.00
D. Surface Transportation Charges	@ 34.00		4854.00
E. Evacuation Charges	@ 50.00		7139.00
F. Royalty	@ 14.00 % of Basic		36278.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		331429.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		16571.00
O. State Compensation Cess	@ 400.00		57108.00
P. Total Net Amount in Figures (K to O)			405108.00
Rupees Four Lakh Five Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03266	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01493	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 802	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 659.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1196303.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	57343.00	
D. Surface Transportation Charges	@ 32.00	21092.00	
E. Evacuation Charges	@ 50.00	32956.00	
F. Royalty	@ 14.00 % of Basic	167482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1528771.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	76439.00	
O. State Compensation Cess	@ 400.00	263648.00	
P. Total Net Amount in Figures (K to O)		1868858.00	
Rupees Eighteen Lakh Sixty-Eight Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03414	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04559	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006113	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	136943.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1894.00	
E. Evacuation Charges	@ 50.00	2959.00	
F. Royalty	@ 14.00 % of Basic	19172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	167103.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8355.00	
O. State Compensation Cess	@ 400.00	23672.00	
P. Total Net Amount in Figures (K to O)		199130.00	
Rupees One Lakh Ninety-Nine Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03305	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01574	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015007	Destination : GJ		
Name : JK PAPER LTD.			
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 413.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	750049.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35953.00	
D. Surface Transportation Charges	@ 32.00	13224.00	
E. Evacuation Charges	@ 50.00	20663.00	
F. Royalty	@ 14.00 % of Basic	105007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	958498.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	47925.00	
O. State Compensation Cess	@ 400.00	165300.00	
P. Total Net Amount in Figures (K to O)		1171723.00	
Rupees Eleven Lakh Seventy-One Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03502	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01574	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015007	Destination : GJ		
Name : JK PAPER LTD.			
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	482100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23109.00	
D. Surface Transportation Charges	@ 34.00	9031.00	
E. Evacuation Charges	@ 50.00	13281.00	
F. Royalty	@ 14.00 % of Basic	67494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	616613.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30831.00	
O. State Compensation Cess	@ 400.00	106248.00	
P. Total Net Amount in Figures (K to O)		753692.00	
Rupees Seven Lakh Fifty-Three Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03295	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01396	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	108047.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5179.00	
D. Surface Transportation Charges	@ 32.00	1905.00	
E. Evacuation Charges	@ 50.00	2977.00	
F. Royalty	@ 14.00 % of Basic	15127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	138076.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6904.00	
O. State Compensation Cess	@ 400.00	23812.00	
P. Total Net Amount in Figures (K to O)		168792.00	
Rupees One Lakh Sixty-Eight Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03306	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04651	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005245	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111169	Destination : WITHIN STATE		
Name : NAVIN COAL COMPANY			
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	240778.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2594.00	
E. Evacuation Charges	@ 50.00	4053.00	
F. Royalty	@ 14.00 % of Basic	33709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10113.00	
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)	:	291921.00	
L. CGST	@ 2.50 % of Sub Total	7298.00	
M. SGST	@ 2.50 % of Sub Total	7298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32428.00	
P. Total Net Amount in Figures (K to O)		338945.00	
Rupees Three Lakh Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03520	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05969	ARV Cum DO Date	17-DEC-19	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8498624	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21570	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT LTD.			
Address 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	261417.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2668.00	
E. Evacuation Charges	@ 50.00	3924.00	
F. Royalty	@ 14.00 % of Basic	36598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	316318.00	
L. CGST	@ 2.50 % of Sub Total	7908.00	
M. SGST	@ 2.50 % of Sub Total	7908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31392.00	
P. Total Net Amount in Figures (K to O)		363526.00	
Rupees Three Lakh Sixty-Three Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03519	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05728	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 110	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227342555	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111535	Destination : WITHIN STATE		
Name : Business Link			
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGSPA3944K2Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	77013.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	786.00	
E. Evacuation Charges	@ 50.00	1156.00	
F. Royalty	@ 14.00 % of Basic	10782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3235.00	
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)	:	93188.00	
L. CGST	@ 2.50 % of Sub Total	2330.00	
M. SGST	@ 2.50 % of Sub Total	2330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9248.00	
P. Total Net Amount in Figures (K to O)		107096.00	
Rupees One Lakh Seven Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03330	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP05668	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 227344029	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	56494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	543.00
E. Evacuation Charges	@ 50.00	848.00
F. Royalty	@ 14.00 % of Basic	7909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68325.00
L. CGST	@ 2.50 % of Sub Total	1708.00
M. SGST	@ 2.50 % of Sub Total	1708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6784.00
P. Total Net Amount in Figures (K to O)		78525.00
Rupees Seventy-Eight Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03518	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05668	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227344029	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. CoroBhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	278105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2839.00	
E. Evacuation Charges	@ 50.00	4175.00	
F. Royalty	@ 14.00 % of Basic	38935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	336514.00	
L. CGST	@ 2.50 % of Sub Total	8413.00	
M. SGST	@ 2.50 % of Sub Total	8413.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33396.00	
P. Total Net Amount in Figures (K to 0)		386736.00	
Rupees Three Lakh Eighty-Six Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03617	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05716	ARV Cum DO Date	06-DEC-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355186	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) : 49.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	147080.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1693.00	
E. Evacuation Charges	@ 50.00	2490.00	
F. Royalty	@ 14.00 % of Basic	20591.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	178443.00	
L. CGST	@ 2.50 % of Sub Total	4461.00	
M. SGST	@ 2.50 % of Sub Total	4461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19916.00	
P. Total Net Amount in Figures (K to O)		207281.00	
Rupees Two Lakh Seven Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03235	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05734	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 150	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227346311	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	505650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1416.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	611394.00	
L. CGST	@ 2.50 % of Sub Total	15285.00	
M. SGST	@ 2.50 % of Sub Total	15285.00	
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)		701964.00	
Rupees Seven Lakh One Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03476	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05747	ARV Cum DO Date	07-DEC-19	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227345899	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	178393.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1799.00	
E. Evacuation Charges	@ 50.00	2646.00	
F. Royalty	@ 14.00 % of Basic	24975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	215806.00	
L. CGST	@ 2.50 % of Sub Total	5395.00	
M. SGST	@ 2.50 % of Sub Total	5395.00	
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)		247764.00	
Rupees Two Lakh Forty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03616	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05829	ARV Cum DO Date	09-DEC-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355742	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	75741.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	872.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	10604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3181.00	
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)	:	91892.00	
L. CGST	@ 2.50 % of Sub Total	2297.00	
M. SGST	@ 2.50 % of Sub Total	2297.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10256.00	
P. Total Net Amount in Figures (K to O)		106742.00	
Rupees One Lakh Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03468	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05809	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	75019.00	
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	10503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3151.00	
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 J)	:	90959.00	
L. CGST	@ 2.50 % of Sub Total	2274.00	
M. SGST	@ 2.50 % of Sub Total	2274.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10124.00	
P. Total Net Amount in Figures (K to O)		105631.00	
Rupees One Lakh Five Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03615	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05809	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	229206.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2629.00	
E. Evacuation Charges	@ 50.00	3867.00	
F. Royalty	@ 14.00 % of Basic	32089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9627.00	
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)	:	278060.00	
L. CGST	@ 2.50 % of Sub Total	6952.00	
M. SGST	@ 2.50 % of Sub Total	6952.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30932.00	
P. Total Net Amount in Figures (K to O)		322896.00	
Rupees Three Lakh Twenty-Two Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03467	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05849	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdasbeth	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	288603.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3169.00	
E. Evacuation Charges	@ 50.00	4952.00	
F. Royalty	@ 14.00 % of Basic	40404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	350057.00	
L. CGST	@ 2.50 % of Sub Total	8751.00	
M. SGST	@ 2.50 % of Sub Total	8751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39616.00	
P. Total Net Amount in Figures (K to O)		407175.00	
Rupees Four Lakh Seven Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03614	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05849	ARV Cum DO Date	09-DEC-19	
ARV Qty : 2000	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355100	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address 15-B.Pushokuni Com.Complex, Ramdaspath	NAGPUR440010		
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 115.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	337849.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3942.00	
E. Evacuation Charges	@ 50.00	5797.00	
F. Royalty	@ 14.00 % of Basic	47299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	410023.00	
L. CGST	@ 2.50 % of Sub Total	10251.00	
M. SGST	@ 2.50 % of Sub Total	10251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46376.00	
P. Total Net Amount in Figures (K to O)		476901.00	
Rupees Four Lakh Seventy-Six Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03302	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01360	ARV Cum DO Date : 30-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : A-25 MIDC MAROL INDL.AREAMUMBAI400093			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	329604.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15799.00	
D. Surface Transportation Charges	@ 32.00	5811.00	
E. Evacuation Charges	@ 50.00	9080.00	
F. Royalty	@ 14.00 % of Basic	46145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	421206.00	
L. CGST	@ 2.50 % of Sub Total	10530.00	
M. SGST	@ 2.50 % of Sub Total	10530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72640.00	
P. Total Net Amount in Figures (K to O)		514906.00	
Rupees Five Lakh Fourteen Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03329	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05478	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227344234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111823	Destination : WITHIN STATE		
Name : GOPAL BRICKS INDUSTRIES			
Address : SITABULDINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPM1930F1ZF			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3331.00		333100.00
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		46634.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		402857.00
L. CGST	@ 2.50 % of Sub Total		10071.00
M. SGST	@ 2.50 % of Sub Total		10071.00
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)			462999.00
Rupees Four Lakh Sixty-Two Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03465	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05486	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	866083.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9382.00	
E. Evacuation Charges	@ 50.00	14660.00	
F. Royalty	@ 14.00 % of Basic	121252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1050178.00	
L. CGST	@ 2.50 % of Sub Total	26254.00	
M. SGST	@ 2.50 % of Sub Total	26254.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117276.00	
P. Total Net Amount in Figures (K to O)		1219962.00	
Rupees Twelve Lakh Nineteen Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03612	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05486	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	74529.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	858.00	
E. Evacuation Charges	@ 50.00	1262.00	
F. Royalty	@ 14.00 % of Basic	10434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	90422.00	
L. CGST	@ 2.50 % of Sub Total	2261.00	
M. SGST	@ 2.50 % of Sub Total	2261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10092.00	
P. Total Net Amount in Figures (K to O)		105036.00	
Rupees One Lakh Five Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03475	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05495	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 110	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227345539	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3361.00	139381.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1410.00	
E. Evacuation Charges	@ 50.00	2074.00	
F. Royalty	@ 14.00 % of Basic	19513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	168622.00	
L. CGST	@ 2.50 % of Sub Total	4216.00	
M. SGST	@ 2.50 % of Sub Total	4216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16588.00	
P. Total Net Amount in Figures (K to O)		193642.00	
Rupees One Lakh Ninety-Three Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03464	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05499	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 640	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356151	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	1019987.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11201.00	
E. Evacuation Charges	@ 50.00	17502.00	
F. Royalty	@ 14.00 % of Basic	142798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2856.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1237183.00	
L. CGST	@ 2.50 % of Sub Total	30930.00	
M. SGST	@ 2.50 % of Sub Total	30930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140012.00	
P. Total Net Amount in Figures (K to O)		1439055.00	
Rupees Fourteen Lakh Thirty-Nine Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03610	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05499	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 640	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356151	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	133927.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1563.00	
E. Evacuation Charges	@ 50.00	2298.00	
F. Royalty	@ 14.00 % of Basic	18750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	162538.00	
L. CGST	@ 2.50 % of Sub Total	4063.00	
M. SGST	@ 2.50 % of Sub Total	4063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18384.00	
P. Total Net Amount in Figures (K to O)		189048.00	
Rupees One Lakh Eighty-Nine Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03301	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01651	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 802	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : A-25 MIDC MAROL INDL.AREAMUMBAI400093			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	102384.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4908.00	
D. Surface Transportation Charges	@ 32.00	1805.00	
E. Evacuation Charges	@ 50.00	2821.00	
F. Royalty	@ 14.00 % of Basic	14334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	130839.00	
L. CGST	@ 2.50 % of Sub Total	3271.00	
M. SGST	@ 2.50 % of Sub Total	3271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22564.00	
P. Total Net Amount in Figures (K to O)		159945.00	
Rupees One Lakh Fifty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03500	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01651	ARV Cum DO Date	05-DEC-19	
ARV Qty : 802	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 166.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		301290.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		14442.00
D. Surface Transportation Charges	@ 34.00		5644.00
E. Evacuation Charges	@ 50.00		8300.00
F. Royalty	@ 14.00 % of Basic		42181.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		385355.00
L. CGST	@ 2.50 % of Sub Total		9634.00
M. SGST	@ 2.50 % of Sub Total		9634.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		66400.00
P. Total Net Amount in Figures (K to O)			471023.00
Rupees Four Lakh Seventy-One Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03328	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02097	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 121	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	96587.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1299.00	
E. Evacuation Charges	@ 50.00	2030.00	
F. Royalty	@ 14.00 % of Basic	13522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	117765.00	
L. CGST	@ 2.50 % of Sub Total	2944.00	
M. SGST	@ 2.50 % of Sub Total	2944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16240.00	
P. Total Net Amount in Figures (K to O)		139893.00	
Rupees One Lakh Thirty-Nine Thousand Eight Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03516	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02097	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 121	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	101108.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1445.00	
E. Evacuation Charges	@ 50.00	2125.00	
F. Royalty	@ 14.00 % of Basic	14155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	123363.00	
L. CGST	@ 2.50 % of Sub Total	3084.00	
M. SGST	@ 2.50 % of Sub Total	3084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17000.00	
P. Total Net Amount in Figures (K to O)		146531.00	
Rupees One Lakh Forty-Six Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03327	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05681	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227342446	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	396755.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3812.00	
E. Evacuation Charges	@ 50.00	5956.00	
F. Royalty	@ 14.00 % of Basic	55546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1111.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	479844.00	
L. CGST	@ 2.50 % of Sub Total	11996.00	
M. SGST	@ 2.50 % of Sub Total	11996.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47644.00	
P. Total Net Amount in Figures (K to O)		551480.00	
Rupees Five Lakh Fifty-One Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03515	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05681	ARV Cum DO Date	06-DEC-19	
ARV Qty : 300	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227342446	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	143633.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1466.00	
E. Evacuation Charges	@ 50.00	2156.00	
F. Royalty	@ 14.00 % of Basic	20109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173799.00	
L. CGST	@ 2.50 % of Sub Total	4345.00	
M. SGST	@ 2.50 % of Sub Total	4345.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17248.00	
P. Total Net Amount in Figures (K to O)		199737.00	
Rupees One Lakh Ninety-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03608	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05783	ARV Cum DO Date	07-DEC-19	
ARV Qty : 200	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355835	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	149326.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1713.00	
E. Evacuation Charges	@ 50.00	2519.00	
F. Royalty	@ 14.00 % of Basic	20906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	181154.00	
L. CGST	@ 2.50 % of Sub Total	4529.00	
M. SGST	@ 2.50 % of Sub Total	4529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20152.00	
P. Total Net Amount in Figures (K to O)		210364.00	
Rupees Two Lakh Ten Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03326	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05748	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341008	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	397588.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3820.00	
E. Evacuation Charges	@ 50.00	5968.00	
F. Royalty	@ 14.00 % of Basic	55662.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	480850.00	
L. CGST	@ 2.50 % of Sub Total	12021.00	
M. SGST	@ 2.50 % of Sub Total	12021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47744.00	
P. Total Net Amount in Figures (K to O)		552636.00	
Rupees Five Lakh Fifty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03514	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05748	ARV Cum DO Date	07-DEC-19	
ARV Qty : 500	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227341008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131317	Destination	NANDGAON PETH,AMRAVATI	
Name RAYMOND LUXURY COTTONS LIMITED			
Address PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State Maharashtra			
State Code 27			
GSTIN No 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	402118.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4104.00	
E. Evacuation Charges	@ 50.00	6036.00	
F. Royalty	@ 14.00 % of Basic	56297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	486570.00	
L. CGST	@ 2.50 % of Sub Total	12164.00	
M. SGST	@ 2.50 % of Sub Total	12164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48288.00	
P. Total Net Amount in Figures (K to O)		559186.00	
Rupees Five Lakh Fifty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03325	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02116	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 152	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	184896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2487.00	
E. Evacuation Charges	@ 50.00	3886.00	
F. Royalty	@ 14.00 % of Basic	25885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	225438.00	
L. CGST	@ 2.50 % of Sub Total	5636.00	
M. SGST	@ 2.50 % of Sub Total	5636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31088.00	
P. Total Net Amount in Figures (K to O)		267798.00	
Rupees Two Lakh Sixty-Seven 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222FD03513	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222FS02116	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 152	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	46747.00
B. Commitment/Benifcation 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	6545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1964.00
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)	:	57037.00
L. CGST	@ 2.50 % of Sub Total	1426.00
M. SGST	@ 2.50 % of Sub Total	1426.00
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)		67749.00
Rupees Sixty-Seven Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03462	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP05615	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227354141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2924.00	89124.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	975.00
E. Evacuation Charges	@ 50.00	1524.00
F. Royalty	@ 14.00 % of Basic	12477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108093.00
L. CGST	@ 2.50 % of Sub Total	2702.00
M. SGST	@ 2.50 % of Sub Total	2702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12192.00
P. Total Net Amount in Figures (K to O)		125689.00
Rupees One Lakh Twenty-Five Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03461	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05592	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 2290	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355060	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) : 910.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	2652847.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	29132.00	
E. Evacuation Charges	@ 50.00	45519.00	
F. Royalty	@ 14.00 % of Basic	371399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3217745.00	
L. CGST	@ 2.50 % of Sub Total	80444.00	
M. SGST	@ 2.50 % of Sub Total	80444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	364152.00	
P. Total Net Amount in Figures (K to O)		3742785.00	
Rupees Thirty-Seven Lakh Forty-Two Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03607	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05592	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 2290	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355060	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) : 527.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	1536203.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17924.00	
E. Evacuation Charges	@ 50.00	26359.00	
F. Royalty	@ 14.00 % of Basic	215068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4301.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1864375.00	
L. CGST	@ 2.50 % of Sub Total	46609.00	
M. SGST	@ 2.50 % of Sub Total	46609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210872.00	
P. Total Net Amount in Figures (K to O)		2168465.00	
Rupees Twenty-One Lakh Sixty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03474	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05667	ARV Cum DO Date	06-DEC-19	
ARV Qty : 310	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227345031	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	150929.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1531.00	
E. Evacuation Charges	@ 50.00	2252.00	
F. Royalty	@ 14.00 % of Basic	21130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	182604.00	
L. CGST	@ 2.50 % of Sub Total	4565.00	
M. SGST	@ 2.50 % of Sub Total	4565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18016.00	
P. Total Net Amount in Figures (K to O)		209750.00	
Rupees Two Lakh Nine Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03234	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05667	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 310	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227345031	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	68260.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	652.00	
E. Evacuation Charges	@ 50.00	1019.00	
F. Royalty	@ 14.00 % of Basic	9556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2867.00	
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)	:	82545.00	
L. CGST	@ 2.50 % of Sub Total	2064.00	
M. SGST	@ 2.50 % of Sub Total	2064.00	
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)		94821.00	
Rupees Ninety-Four Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03473	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05559	ARV Cum DO Date	03-DEC-19	
ARV Qty : 200	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227346814	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129709	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	66240.00	
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	9274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	80131.00	
L. CGST	@ 2.50 % of Sub Total	2003.00	
M. SGST	@ 2.50 % of Sub Total	2003.00	
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)		91997.00	
Rupees Ninety-One Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03233	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05559	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 200	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227346814	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	262668.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2493.00	
E. Evacuation Charges	@ 50.00	3896.00	
F. Royalty	@ 14.00 % of Basic	36774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11032.00	
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)	:	317598.00	
L. CGST	@ 2.50 % of Sub Total	7940.00	
M. SGST	@ 2.50 % of Sub Total	7940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31168.00	
P. Total Net Amount in Figures (K to O)		364646.00	
Rupees Three Lakh Sixty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD03350	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223SP05626	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id : 227343990	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	748842.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7194.00	
E. Evacuation Charges	@ 50.00	11241.00	
F. Royalty	@ 14.00 % of Basic	104838.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2097.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	905663.00	
L. CGST	@ 2.50 % of Sub Total	22642.00	
M. SGST	@ 2.50 % of Sub Total	22642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89924.00	
P. Total Net Amount in Figures (K to O)		1040871.00	
Rupees Ten Lakh Forty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD03531	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP05626	ARV Cum DO Date	05-DEC-19	
ARV Qty : 500	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 227343990	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111197	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Limited			
Address G-2.MIDC Indl. Area Butibori	Dist :Nagpur441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	878185.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8964.00	
E. Evacuation Charges	@ 50.00	13182.00	
F. Royalty	@ 14.00 % of Basic	122946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1062620.00	
L. CGST	@ 2.50 % of Sub Total	26566.00	
M. SGST	@ 2.50 % of Sub Total	26566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105456.00	
P. Total Net Amount in Figures (K to O)		1221208.00	
Rupees Twelve Lakh Twenty-One Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03472	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05560	ARV Cum DO Date	03-DEC-19	
ARV Qty : 200	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227346528	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111141	Destination	KAMPTEE ROAD,NAGPUR	
Name NB:ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROADNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	202429.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2042.00	
E. Evacuation Charges	@ 50.00	3003.00	
F. Royalty	@ 14.00 % of Basic	28340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	244883.00	
L. CGST	@ 2.50 % of Sub Total	6122.00	
M. SGST	@ 2.50 % of Sub Total	6122.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24020.00	
P. Total Net Amount in Figures (K to O)		281147.00	
Rupees Two Lakh Eighty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03232	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05560	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 200	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227346528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	334369.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3174.00	
E. Evacuation Charges	@ 50.00	4960.00	
F. Royalty	@ 14.00 % of Basic	46812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14044.00	
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 J)	:	404295.00	
L. CGST	@ 2.50 % of Sub Total	10107.00	
M. SGST	@ 2.50 % of Sub Total	10107.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39676.00	
P. Total Net Amount in Figures (K to O)		464185.00	
Rupees Four Lakh Sixty-Four 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03604	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP05740	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout, nanderpera road WANI, dist - vavatmal 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	72203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	828.00
E. Evacuation Charges	@ 50.00	1218.00
F. Royalty	@ 14.00 % of Basic	10108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87591.00
L. CGST	@ 2.50 % of Sub Total	2190.00
M. SGST	@ 2.50 % of Sub Total	2190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9744.00
P. Total Net Amount in Figures (K to O)		101715.00
Rupees One Lakh One Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD03297	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN	
ARV Cum DO Number : WND203212FL01346	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015006	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1815.00	337409.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16173.00
D. Surface Transportation Charges	@ 32.00	5949.00
E. Evacuation Charges	@ 50.00	9295.00
F. Royalty	@ 14.00 % of Basic	47237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431179.00
L. CGST	@ 2.50 % of Sub Total	10779.00
M. SGST	@ 2.50 % of Sub Total	10779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74360.00
P. Total Net Amount in Figures (K to O)		527097.00
Rupees Five Lakh Twenty-Seven Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03323	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05851	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 494	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119907	Destination : WITHIN STATE		
Name : HARDOLI PAPER MILLS LTD			
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	556310.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5344.00	
E. Evacuation Charges	@ 50.00	8351.00	
F. Royalty	@ 14.00 % of Basic	77883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1558.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	672811.00	
L. CGST	@ 2.50 % of Sub Total	16820.00	
M. SGST	@ 2.50 % of Sub Total	16820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66804.00	
P. Total Net Amount in Figures (K to O)		773255.00	
Rupees Seven Lakh Seventy-Three 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03511	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND203222SP05851	ARV Cum DO Date	09-DEC-19
ARV Qty : 494	Unit Name	3222 SAONER NO. II UG
Unique Bid Id : 227341033	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 119907	Destination	WITHIN STATE
Name HARDOLI PAPER MILLS LTD		
Address 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist		
State Maharashtra		
State Code 27		
GSTIN No 27AAACH1472N1ZE		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 169.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	565371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5771.00
E. Evacuation Charges	@ 50.00	8487.00
F. Royalty	@ 14.00 % of Basic	79152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684110.00
L. CGST	@ 2.50 % of Sub Total	17103.00
M. SGST	@ 2.50 % of Sub Total	17103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67892.00
P. Total Net Amount in Figures (K to O)		786208.00
Rupees Seven Lakh Eighty-Six Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03459	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05614	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	44816.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	484.00	
E. Evacuation Charges	@ 50.00	756.00	
F. Royalty	@ 14.00 % of Basic	6274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	54337.00	
L. CGST	@ 2.50 % of Sub Total	1358.00	
M. SGST	@ 2.50 % of Sub Total	1358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6048.00	
P. Total Net Amount in Figures (K to O)		63101.00	
Rupees Sixty-Three Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03603	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05614	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	208962.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2397.00	
E. Evacuation Charges	@ 50.00	3525.00	
F. Royalty	@ 14.00 % of Basic	29255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	253501.00	
L. CGST	@ 2.50 % of Sub Total	6338.00	
M. SGST	@ 2.50 % of Sub Total	6338.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28200.00	
P. Total Net Amount in Figures (K to O)		294377.00	
Rupees Two Lakh Ninety-Four Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03458	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05784	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	389796.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4208.00	
E. Evacuation Charges	@ 50.00	6576.00	
F. Royalty	@ 14.00 % of Basic	54571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	472613.00	
L. CGST	@ 2.50 % of Sub Total	11815.00	
M. SGST	@ 2.50 % of Sub Total	11815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52604.00	
P. Total Net Amount in Figures (K to O)		548847.00	
Rupees Five Lakh Forty-Eight Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03602	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05784	ARV Cum DO Date	07-DEC-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355818	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	59399.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	681.00	
E. Evacuation Charges	@ 50.00	1002.00	
F. Royalty	@ 14.00 % of Basic	8316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	72059.00	
L. CGST	@ 2.50 % of Sub Total	1801.00	
M. SGST	@ 2.50 % of Sub Total	1801.00	
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 O)		83677.00	
Rupees Eighty-Three Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03322	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05717	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227342589	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129533	Destination : WITHIN STATE		
Name : Preeti Minerals			
Address : PLOT NO 212 PARIMAL APPARTMENT , NEAR SBI ATM, TANGA STAND, DHA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	333100.00	
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	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	402857.00	
L. CGST	@ 2.50 % of Sub Total	10071.00	
M. SGST	@ 2.50 % of Sub Total	10071.00	
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)		462999.00	
Rupees Four Lakh Sixty-Two Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03321	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05780	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227343997	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111169	Destination : WITHIN STATE		
Name : NAVIN COAL COMPANY			
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	149928.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1440.00	
E. Evacuation Charges	@ 50.00	2251.00	
F. Royalty	@ 14.00 % of Basic	20990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	181326.00	
L. CGST	@ 2.50 % of Sub Total	4533.00	
M. SGST	@ 2.50 % of Sub Total	4533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18004.00	
P. Total Net Amount in Figures (K to O)		208396.00	
Rupees Two Lakh Eight 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03510	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP05780	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 227343997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111169	Destination : WITHIN STATE	
Name : NAVIN COAL COMPANY		
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABIPJ1835H1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	61757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	630.00
E. Evacuation Charges	@ 50.00	927.00
F. Royalty	@ 14.00 % of Basic	8646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2594.00
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)	:	74727.00
L. CGST	@ 2.50 % of Sub Total	1868.00
M. SGST	@ 2.50 % of Sub Total	1868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7416.00
P. Total Net Amount in Figures (K to O)		85879.00
Rupees Eighty-Five Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03457	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05863	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 3000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132191	Destination : WITHIN STATE		
Name : SIYARAM MINERALS AND SALES			
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOWPB2140N1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	368452.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3991.00	
E. Evacuation Charges	@ 50.00	6237.00	
F. Royalty	@ 14.00 % of Basic	51583.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1032.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	446770.00	
L. CGST	@ 2.50 % of Sub Total	11169.00	
M. SGST	@ 2.50 % of Sub Total	11169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49892.00	
P. Total Net Amount in Figures (K to O)		519000.00	
Rupees Five Lakh Nineteen Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03601	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05863	ARV Cum DO Date	13-DEC-19	
ARV Qty : 3000	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132191	Destination	WITHIN STATE	
Name SIYARAM MINERALS AND SALES			
Address 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440			
State Maharashtra			
State Code 27			
GSTIN No 27AOWPB2140N1ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 181.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	536476.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6175.00	
E. Evacuation Charges	@ 50.00	9081.00	
F. Royalty	@ 14.00 % of Basic	75107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22532.00	
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)	:	650873.00	
L. CGST	@ 2.50 % of Sub Total	16272.00	
M. SGST	@ 2.50 % of Sub Total	16272.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72644.00	
P. Total Net Amount in Figures (K to O)		756061.00	
Rupees Seven Lakh Fifty-Six Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03294	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04700	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005472	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	481586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5189.00	
E. Evacuation Charges	@ 50.00	8108.00	
F. Royalty	@ 14.00 % of Basic	67422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	583880.00	
L. CGST	@ 2.50 % of Sub Total	14597.00	
M. SGST	@ 2.50 % of Sub Total	14597.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64860.00	
P. Total Net Amount in Figures (K to O)		677934.00	
Rupees Six Lakh Seventy-Seven Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03231	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05613	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 90	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227345962	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3361.00	146271.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1393.00	
E. Evacuation Charges	@ 50.00	2176.00	
F. Royalty	@ 14.00 % of Basic	20478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	176871.00	
L. CGST	@ 2.50 % of Sub Total	4422.00	
M. SGST	@ 2.50 % of Sub Total	4422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17408.00	
P. Total Net Amount in Figures (K to O)		203123.00	
Rupees Two Lakh Three Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03320	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05800	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341108	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	221212.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2125.00	
E. Evacuation Charges	@ 50.00	3321.00	
F. Royalty	@ 14.00 % of Basic	30970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	267538.00	
L. CGST	@ 2.50 % of Sub Total	6688.00	
M. SGST	@ 2.50 % of Sub Total	6688.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26564.00	
P. Total Net Amount in Figures (K to O)		307478.00	
Rupees Three Lakh Seven Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03454	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05629	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132938	Destination : WITHIN STATE		
Name : MADHURI COAL SUPPLIERS			
Address : FLAT NO. K-3-11, KASLIWAL TRANGAN,K-SECTOR MITMITA, AURANGABAD4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AVJPM5754B1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	151274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1639.00	
E. Evacuation Charges	@ 50.00	2561.00	
F. Royalty	@ 14.00 % of Basic	21178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6353.00	
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 J)	:	183429.00	
L. CGST	@ 2.50 % of Sub Total	4586.00	
M. SGST	@ 2.50 % of Sub Total	4586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20484.00	
P. Total Net Amount in Figures (K to O)		213085.00	
Rupees Two Lakh Thirteen Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03599	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05629	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132938	Destination : WITHIN STATE		
Name : MADHURI COAL SUPPLIERS			
Address : FLAT NO. K-3-11, KASLIWAL TRANGAN,K-SECTOR MITMITA, AURANGABAD4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AVJPM5754B1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	361983.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4166.00	
E. Evacuation Charges	@ 50.00	6127.00	
F. Royalty	@ 14.00 % of Basic	50678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15203.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	439171.00	
L. CGST	@ 2.50 % of Sub Total	10979.00	
M. SGST	@ 2.50 % of Sub Total	10979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49016.00	
P. Total Net Amount in Figures (K to O)		510145.00	
Rupees Five Lakh Ten 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03509	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP06237	ARV Cum DO Date	20-DEC-19	
ARV Qty : 210	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8498669	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	268112.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2737.00	
E. Evacuation Charges	@ 50.00	4024.00	
F. Royalty	@ 14.00 % of Basic	37536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	324421.00	
L. CGST	@ 2.50 % of Sub Total	8111.00	
M. SGST	@ 2.50 % of Sub Total	8111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32196.00	
P. Total Net Amount in Figures (K to O)		372839.00	
Rupees Three Lakh Seventy-Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03319	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP05847	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 227345183	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2,MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1665500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	233170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2014284.00
L. CGST	@ 2.50 % of Sub Total	50357.00
M. SGST	@ 2.50 % of Sub Total	50357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2314998.00
Rupees Twenty-Three Lakh Fourteen Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03289	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04826	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005779	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	648173.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6984.00	
E. Evacuation Charges	@ 50.00	10912.00	
F. Royalty	@ 14.00 % of Basic	90744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1815.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	785851.00	
L. CGST	@ 2.50 % of Sub Total	19646.00	
M. SGST	@ 2.50 % of Sub Total	19646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87296.00	
P. Total Net Amount in Figures (K to O)		912439.00	
Rupees Nine Lakh Twelve Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03453	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04822	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003927	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1553.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	3594776.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	49712.00	
E. Evacuation Charges	@ 50.00	77675.00	
F. Royalty	@ 14.00 % of Basic	503269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	150981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10065.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4386478.00	
L. CGST	@ 2.50 % of Sub Total	109662.00	
M. SGST	@ 2.50 % of Sub Total	109662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	621396.00	
P. Total Net Amount in Figures (K to O)		5227198.00	
Rupees Fifty-Two Lakh Twenty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03471	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05831	ARV Cum DO Date	09-DEC-19	
ARV Qty : 400	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227344369	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117619	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, small factory area, bagadgani, opposite hardik lawn, wardh			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	72114.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	732.00	
E. Evacuation Charges	@ 50.00	1076.00	
F. Royalty	@ 14.00 % of Basic	10096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3029.00	
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 J)	:	87249.00	
L. CGST	@ 2.50 % of Sub Total	2181.00	
M. SGST	@ 2.50 % of Sub Total	2181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8608.00	
P. Total Net Amount in Figures (K to O)		100219.00	
Rupees One Lakh Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03230	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05831	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 400	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227344369	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117619	Destination : WITHIN STATE		
Name : Ankit Enterprises			
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	270191.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2580.00	
E. Evacuation Charges	@ 50.00	4032.00	
F. Royalty	@ 14.00 % of Basic	37827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	326735.00	
L. CGST	@ 2.50 % of Sub Total	8168.00	
M. SGST	@ 2.50 % of Sub Total	8168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32252.00	
P. Total Net Amount in Figures (K to O)		375323.00	
Rupees Three Lakh Seventy-Five Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03452	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05810	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355829	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	538411.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5813.00	
E. Evacuation Charges	@ 50.00	9083.00	
F. Royalty	@ 14.00 % of Basic	75378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	652806.00	
L. CGST	@ 2.50 % of Sub Total	16320.00	
M. SGST	@ 2.50 % of Sub Total	16320.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72660.00	
P. Total Net Amount in Figures (K to O)		758106.00	
Rupees Seven Lakh Fifty-Eight Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03598	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05810	ARV Cum DO Date	07-DEC-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355829	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	78072.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	896.00	
E. Evacuation Charges	@ 50.00	1317.00	
F. Royalty	@ 14.00 % of Basic	10930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3279.00	
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)	:	94713.00	
L. CGST	@ 2.50 % of Sub Total	2368.00	
M. SGST	@ 2.50 % of Sub Total	2368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10536.00	
P. Total Net Amount in Figures (K to O)		109985.00	
Rupees One Lakh Nine Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03288	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04578	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109921	Destination : NAGARDHAN, MS		
Name : SURYALAKSHMI COTTON MILLS LTD			
Address : 40,Visawa Tilak NagarWest high court road Nagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	441847.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4761.00	
E. Evacuation Charges	@ 50.00	7439.00	
F. Royalty	@ 14.00 % of Basic	61859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	535701.00	
L. CGST	@ 2.50 % of Sub Total	13393.00	
M. SGST	@ 2.50 % of Sub Total	13393.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59508.00	
P. Total Net Amount in Figures (K to O)		621995.00	
Rupees Six Lakh Twenty-One Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03287	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04541	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005303	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	416929.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4492.00	
E. Evacuation Charges	@ 50.00	7019.00	
F. Royalty	@ 14.00 % of Basic	58370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	505488.00	
L. CGST	@ 2.50 % of Sub Total	12637.00	
M. SGST	@ 2.50 % of Sub Total	12637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56152.00	
P. Total Net Amount in Figures (K to O)		586914.00	
Rupees Five Lakh Eighty-Six Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03451	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05758	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356108	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) : 18.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	55279.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	597.00	
E. Evacuation Charges	@ 50.00	932.00	
F. Royalty	@ 14.00 % of Basic	7739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	67024.00	
L. CGST	@ 2.50 % of Sub Total	1676.00	
M. SGST	@ 2.50 % of Sub Total	1676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7460.00	
P. Total Net Amount in Figures (K to O)		77836.00	
Rupees Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03507	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05657	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 50	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227342877	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	65487.00	
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	983.00	
F. Royalty	@ 14.00 % of Basic	9168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79239.00	
L. CGST	@ 2.50 % of Sub Total	1981.00	
M. SGST	@ 2.50 % of Sub Total	1981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7864.00	
P. Total Net Amount in Figures (K to O)		91065.00	
Rupees Ninety-One Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03450	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05625	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	315281.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3404.00	
E. Evacuation Charges	@ 50.00	5319.00	
F. Royalty	@ 14.00 % of Basic	44139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	382268.00	
L. CGST	@ 2.50 % of Sub Total	9557.00	
M. SGST	@ 2.50 % of Sub Total	9557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42548.00	
P. Total Net Amount in Figures (K to O)		443930.00	
Rupees Four Lakh Forty-Three Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03597	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05625	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	231073.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2651.00	
E. Evacuation Charges	@ 50.00	3898.00	
F. Royalty	@ 14.00 % of Basic	32350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	280324.00	
L. CGST	@ 2.50 % of Sub Total	7008.00	
M. SGST	@ 2.50 % of Sub Total	7008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31184.00	
P. Total Net Amount in Figures (K to O)		325524.00	
Rupees Three Lakh Twenty-Five Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03449	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04568	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	485940.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6720.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	68032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	592963.00	
L. CGST	@ 2.50 % of Sub Total	14824.00	
M. SGST	@ 2.50 % of Sub Total	14824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (K to O)		706611.00	
Rupees Seven Lakh Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03317	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01895	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 76	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	52933.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	712.00	
E. Evacuation Charges	@ 50.00	1113.00	
F. Royalty	@ 14.00 % of Basic	7411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	64540.00	
L. CGST	@ 2.50 % of Sub Total	1614.00	
M. SGST	@ 2.50 % of Sub Total	1614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8900.00	
P. Total Net Amount in Figures (K to O)		76668.00	
Rupees Seventy-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03506	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01895	ARV Cum DO Date	25-NOV-19	
ARV Qty : 76	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	89665.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1281.00
E. Evacuation Charges	@	50.00	1885.00
F. Royalty	@	14.00 % of Basic	12553.00
G. DMF Funds	@	30.00 % of Royalty (State)	3766.00
H. NMET Funds	@	2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		109401.00
L. CGST	@	2.50 % of Sub Total	2735.00
M. SGST	@	2.50 % of Sub Total	2735.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15076.00
P. Total Net Amount in Figures (K to O)			129947.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03227	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N		
ARV Cum DO Number : WND203203FS01896	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 136	Unit Name : 3203 PATANSAONGI UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1672.00	200857.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3844.00	
E. Evacuation Charges	@ 50.00	6007.00	
F. Royalty	@ 14.00 % of Basic	28120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	247826.00	
L. CGST	@ 2.50 % of Sub Total	6196.00	
M. SGST	@ 2.50 % of Sub Total	6196.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48052.00	
P. Total Net Amount in Figures (K to O)		308270.00	
Rupees Three Lakh Eight Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03411	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05281	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 540	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308839	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	159015.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1815.00	
E. Evacuation Charges	@ 50.00	2836.00	
F. Royalty	@ 14.00 % of Basic	22262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6679.00	
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)	:	193052.00	
L. CGST	@ 2.50 % of Sub Total	4826.00	
M. SGST	@ 2.50 % of Sub Total	4826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22684.00	
P. Total Net Amount in Figures (K to O)		225388.00	
Rupees Two Lakh Twenty-Five Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03345	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01944	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 28	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	66612.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	896.00	
E. Evacuation Charges	@ 50.00	1400.00	
F. Royalty	@ 14.00 % of Basic	9326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	81219.00	
L. CGST	@ 2.50 % of Sub Total	2030.00	
M. SGST	@ 2.50 % of Sub Total	2030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11200.00	
P. Total Net Amount in Figures (K to O)		96479.00	
Rupees Ninety-Six Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03409	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05217	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308571	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) : 74.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	207580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2369.00	
E. Evacuation Charges	@ 50.00	3702.00	
F. Royalty	@ 14.00 % of Basic	29061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	252011.00	
L. CGST	@ 2.50 % of Sub Total	6300.00	
M. SGST	@ 2.50 % of Sub Total	6300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29612.00	
P. Total Net Amount in Figures (K to O)		294223.00	
Rupees Two Lakh Ninety-Four Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03407	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05136	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309408	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 Chowk Nagpur 440032			
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) : 230.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	649387.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7385.00	
E. Evacuation Charges	@ 50.00	11539.00	
F. Royalty	@ 14.00 % of Basic	90914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1818.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	788317.00	
L. CGST	@ 2.50 % of Sub Total	19708.00	
M. SGST	@ 2.50 % of Sub Total	19708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92308.00	
P. Total Net Amount in Figures (K to O)		920041.00	
Rupees Nine Lakh Twenty Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03579	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05136	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309408	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 Chowk Nagpur 440032			
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) : 19.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	54113.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	654.00	
E. Evacuation Charges	@ 50.00	962.00	
F. Royalty	@ 14.00 % of Basic	7576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2273.00	
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 J)	:	65730.00	
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	7692.00	
P. Total Net Amount in Figures (K to O)		76708.00	
Rupees Seventy-Six Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03316	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01941	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 94	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	223626.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3008.00	
E. Evacuation Charges	@ 50.00	4700.00	
F. Royalty	@ 14.00 % of Basic	31308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9392.00	
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 J)	:	272660.00	
L. CGST	@ 2.50 % of Sub Total	6817.00	
M. SGST	@ 2.50 % of Sub Total	6817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37600.00	
P. Total Net Amount in Figures (K to O)		323894.00	
Rupees Three Lakh Twenty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03448	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01915	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 124	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	103352.00	
B. Commitment/Benifiation Charges	@ 90.00	7295.00	
C. Crushing Charge	@ 87.00	7052.00	
D. Surface Transportation Charges	@ 32.00	2594.00	
E. Evacuation Charges	@ 50.00	4053.00	
F. Royalty	@ 14.00 % of Basic	14469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	143445.00	
L. CGST	@ 2.50 % of Sub Total	3586.00	
M. SGST	@ 2.50 % of Sub Total	3586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32424.00	
P. Total Net Amount in Figures (K to O)		183041.00	
Rupees One Lakh Eighty-Three Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03596	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01915	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 124	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	54557.00	
B. Commitment/Benifiation Charges	@ 90.00	3851.00	
C. Crushing Charge	@ 87.00	3723.00	
D. Surface Transportation Charges	@ 34.00	1455.00	
E. Evacuation Charges	@ 50.00	2140.00	
F. Royalty	@ 14.00 % of Basic	7638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2291.00	
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)	:	75808.00	
L. CGST	@ 2.50 % of Sub Total	1895.00	
M. SGST	@ 2.50 % of Sub Total	1895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17116.00	
P. Total Net Amount in Figures (K to O)		96714.00	
Rupees Ninety-Six Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03315	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01928	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 198	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	193294.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2600.00	
E. Evacuation Charges	@ 50.00	4063.00	
F. Royalty	@ 14.00 % of Basic	27061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	235677.00	
L. CGST	@ 2.50 % of Sub Total	5892.00	
M. SGST	@ 2.50 % of Sub Total	5892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32500.00	
P. Total Net Amount in Figures (K to O)		279961.00	
Rupees Two Lakh Seventy-Nine Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03283	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01456	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	151988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7285.00	
D. Surface Transportation Charges	@ 32.00	2680.00	
E. Evacuation Charges	@ 50.00	4187.00	
F. Royalty	@ 14.00 % of Basic	21278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	194227.00	
L. CGST	@ 2.50 % of Sub Total	4856.00	
M. SGST	@ 2.50 % of Sub Total	4856.00	
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)		237435.00	
Rupees Two Lakh Thirty-Seven Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03495	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01456	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	202518.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9707.00	
D. Surface Transportation Charges	@ 34.00	3794.00	
E. Evacuation Charges	@ 50.00	5579.00	
F. Royalty	@ 14.00 % of Basic	28353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	259024.00	
L. CGST	@ 2.50 % of Sub Total	6476.00	
M. SGST	@ 2.50 % of Sub Total	6476.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44632.00	
P. Total Net Amount in Figures (K to O)		316608.00	
Rupees Three Lakh Sixteen Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03406	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05216	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308551	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	208646.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2381.00	
E. Evacuation Charges	@ 50.00	3721.00	
F. Royalty	@ 14.00 % of Basic	29210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	253305.00	
L. CGST	@ 2.50 % of Sub Total	6333.00	
M. SGST	@ 2.50 % of Sub Total	6333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29764.00	
P. Total Net Amount in Figures (K to O)		295735.00	
Rupees Two Lakh Ninety-Five Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03578	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05216	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308551	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	71670.00	
B. Commitment/Benifcation 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	10034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3010.00	
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 J)	:	87062.00	
L. CGST	@ 2.50 % of Sub Total	2177.00	
M. SGST	@ 2.50 % of Sub Total	2177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10224.00	
P. Total Net Amount in Figures (K to O)		101640.00	
Rupees One Lakh One Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03405	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05320	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309510	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 347.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	975119.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11128.00	
E. Evacuation Charges	@ 50.00	17388.00	
F. Royalty	@ 14.00 % of Basic	136517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1183837.00	
L. CGST	@ 2.50 % of Sub Total	29596.00	
M. SGST	@ 2.50 % of Sub Total	29596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139104.00	
P. Total Net Amount in Figures (K to O)		1382133.00	
Rupees Thirteen Lakh Eighty-Two Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03403	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203225SF00189	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 15000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8490961	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57368	Destination : TIRODA, MS		
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1			
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGCA4102J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 6166.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	8749809.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	536458.00	
D. Surface Transportation Charges	@ 32.00	197318.00	
E. Evacuation Charges	@ 50.00	308309.00	
F. Royalty	@ 14.00 % of Basic	1224973.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	367492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	24499.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11408858.00	
L. CGST	@ 2.50 % of Sub Total	285221.00	
M. SGST	@ 2.50 % of Sub Total	285221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2466472.00	
P. Total Net Amount in Figures (K to O)		14445772.00	
Rupees One Crore Forty-Four Lakh Forty-Five Thousand Seven Hundred Seventy-Two On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03576	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203225SF00189	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 15000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8490961	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57368	Destination : TIRODA, MS		
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1			
Address : Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGCA4102J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3979.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	5646598.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	346197.00	
D. Surface Transportation Charges	@ 34.00	135296.00	
E. Evacuation Charges	@ 50.00	198964.00	
F. Royalty	@ 14.00 % of Basic	790524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	237157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	7370546.00	
L. CGST	@ 2.50 % of Sub Total	184264.00	
M. SGST	@ 2.50 % of Sub Total	184264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1591712.00	
P. Total Net Amount in Figures (K to O)		9330786.00	
Rupees Ninety-Three Lakh Thirty Thousand Seven Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03343	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS02134	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 81	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	192699.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2592.00	
E. Evacuation Charges	@ 50.00	4050.00	
F. Royalty	@ 14.00 % of Basic	26978.00	
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 J)	:	234952.00	
L. CGST	@ 2.50 % of Sub Total	5874.00	
M. SGST	@ 2.50 % of Sub Total	5874.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32400.00	
P. Total Net Amount in Figures (K to O)		279100.00	
Rupees Two Lakh Seventy-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03342	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01876	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	237900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00	
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 J)	:	290064.00	
L. CGST	@ 2.50 % of Sub Total	7252.00	
M. SGST	@ 2.50 % of Sub Total	7252.00	
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)		344568.00	
Rupees Three Lakh Forty-Four Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03447	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01961	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 219	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	279225.00	
B. Commitment/Benifiation Charges	@ 90.00	19710.00	
C. Crushing Charge	@ 87.00	19053.00	
D. Surface Transportation Charges	@ 32.00	7008.00	
E. Evacuation Charges	@ 50.00	10950.00	
F. Royalty	@ 14.00 % of Basic	39092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	387548.00	
L. CGST	@ 2.50 % of Sub Total	9689.00	
M. SGST	@ 2.50 % of Sub Total	9689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87600.00	
P. Total Net Amount in Figures (K to O)		494526.00	
Rupees Four Lakh Ninety-Four Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03282	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01473	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	249581.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11963.00	
D. Surface Transportation Charges	@ 32.00	4400.00	
E. Evacuation Charges	@ 50.00	6876.00	
F. Royalty	@ 14.00 % of Basic	34941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318942.00	
L. CGST	@ 2.50 % of Sub Total	7974.00	
M. SGST	@ 2.50 % of Sub Total	7974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55004.00	
P. Total Net Amount in Figures (K to O)		389894.00	
Rupees Three Lakh Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03446	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01872	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 246	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	228863.00	
B. Commitment/Benifiation Charges	@ 90.00	16155.00	
C. Crushing Charge	@ 87.00	15617.00	
D. Surface Transportation Charges	@ 32.00	5744.00	
E. Evacuation Charges	@ 50.00	8975.00	
F. Royalty	@ 14.00 % of Basic	32041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9612.00	
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 J)	:	317648.00	
L. CGST	@ 2.50 % of Sub Total	7941.00	
M. SGST	@ 2.50 % of Sub Total	7941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71800.00	
P. Total Net Amount in Figures (K to O)		405330.00	
Rupees Four Lakh Five Thousand Three Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03595	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01872	ARV Cum DO Date	25-NOV-19	
ARV Qty : 246	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	69551.00
B. Commitment/Benifiation Charges	@	90.00	4910.00
C. Crushing Charge	@	87.00	4746.00
D. Surface Transportation Charges	@	34.00	1855.00
E. Evacuation Charges	@	50.00	2728.00
F. Royalty	@	14.00 % of Basic	9737.00
G. DMF Funds	@	30.00 % of Royalty (State)	2921.00
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)	:		96643.00
L. CGST	@	2.50 % of Sub Total	2416.00
M. SGST	@	2.50 % of Sub Total	2416.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21820.00
P. Total Net Amount in Figures (K to O)			123295.00
Rupees One Lakh Twenty-Three Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03281	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04864	ARV Cum DO Date : 11-NOV-19		
ARV Qty : 79	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005226	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111812	Destination : NAGPUR		
Name : Shri Salasar Paper Mills Pvt. Ltd.			
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2996.00	236684.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2528.00	
E. Evacuation Charges	@ 50.00	3950.00	
F. Royalty	@ 14.00 % of Basic	33136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	286902.00	
L. CGST	@ 2.50 % of Sub Total	7173.00	
M. SGST	@ 2.50 % of Sub Total	7173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31600.00	
P. Total Net Amount in Figures (K to O)		332848.00	
Rupees Three Lakh Thirty-Two Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03401	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04975	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309284	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 714.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	2025772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	22874.00	
E. Evacuation Charges	@ 50.00	35741.00	
F. Royalty	@ 14.00 % of Basic	283608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5672.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2458749.00	
L. CGST	@ 2.50 % of Sub Total	61469.00	
M. SGST	@ 2.50 % of Sub Total	61469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	285924.00	
P. Total Net Amount in Figures (K to O)		2867611.00	
Rupees Twenty-Eight Lakh Sixty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03574	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04975	ARV Cum DO Date	14-NOV-19	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309284	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 285.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	807775.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9691.00	
E. Evacuation Charges	@ 50.00	14251.00	
F. Royalty	@ 14.00 % of Basic	113089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	980995.00	
L. CGST	@ 2.50 % of Sub Total	24525.00	
M. SGST	@ 2.50 % of Sub Total	24525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114012.00	
P. Total Net Amount in Figures (K to O)		1144057.00	
Rupees Eleven Lakh Forty-Four Thousand Fiftv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03280	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01659	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	635250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30450.00	
D. Surface Transportation Charges	@ 32.00	11200.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	88935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	811795.00	
L. CGST	@ 2.50 % of Sub Total	20295.00	
M. SGST	@ 2.50 % of Sub Total	20295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		992385.00	
Rupees Nine Lakh Ninety-Two Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03494	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01656	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 999.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1813639.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	86935.00	
D. Surface Transportation Charges	@ 34.00	33975.00	
E. Evacuation Charges	@ 50.00	49963.00	
F. Royalty	@ 14.00 % of Basic	253909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5078.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2319672.00	
L. CGST	@ 2.50 % of Sub Total	57992.00	
M. SGST	@ 2.50 % of Sub Total	57992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	399700.00	
P. Total Net Amount in Figures (K to O)		2835356.00	
Rupees Twenty-Eight Lakh Thirty-Five Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03400	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05142	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309178	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	576861.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6514.00	
E. Evacuation Charges	@ 50.00	10178.00	
F. Royalty	@ 14.00 % of Basic	80761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	700157.00	
L. CGST	@ 2.50 % of Sub Total	17504.00	
M. SGST	@ 2.50 % of Sub Total	17504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81420.00	
P. Total Net Amount in Figures (K to O)		816585.00	
Rupees Eight Lakh Sixteen Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03573	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05142	ARV Cum DO Date	19-NOV-19	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309178	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114401	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N 107 SURYA NAGARNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 143.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	406651.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4879.00	
E. Evacuation Charges	@ 50.00	7175.00	
F. Royalty	@ 14.00 % of Basic	56931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17079.00	
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 J)	:	493854.00	
L. CGST	@ 2.50 % of Sub Total	12346.00	
M. SGST	@ 2.50 % of Sub Total	12346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57396.00	
P. Total Net Amount in Figures (K to O)		575942.00	
Rupees Five Lakh Seventy-Five Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03339	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS02059	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 198	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	329515.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4432.00	
E. Evacuation Charges	@ 50.00	6926.00	
F. Royalty	@ 14.00 % of Basic	46132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	401768.00	
L. CGST	@ 2.50 % of Sub Total	10044.00	
M. SGST	@ 2.50 % of Sub Total	10044.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55404.00	
P. Total Net Amount in Figures (K to O)		477260.00	
Rupees Four Lakh Seventy-Seven Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03527	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS02059	ARV Cum DO Date	03-DEC-19	
ARV Qty : 198	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		141527.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2023.00
E. Evacuation Charges	@ 50.00		2975.00
F. Royalty	@ 14.00 % of Basic		19814.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		172679.00
L. CGST	@ 2.50 % of Sub Total		4317.00
M. SGST	@ 2.50 % of Sub Total		4317.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		23796.00
P. Total Net Amount in Figures (K to O)			205109.00
Rupees Two Lakh Five Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03445	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS02094	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 128	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	163200.00	
B. Commitment/Benifcation Charges	@ 90.00	11520.00	
C. Crushing Charge	@ 87.00	11136.00	
D. Surface Transportation Charges	@ 32.00	4096.00	
E. Evacuation Charges	@ 50.00	6400.00	
F. Royalty	@ 14.00 % of Basic	22848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	226511.00	
L. CGST	@ 2.50 % of Sub Total	5663.00	
M. SGST	@ 2.50 % of Sub Total	5663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51200.00	
P. Total Net Amount in Figures (K to O)		289037.00	
Rupees Two Lakh Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03444	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01937	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 139	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	139549.00	
B. Commitment/Benification Charges	@ 90.00	9851.00	
C. Crushing Charge	@ 87.00	9522.00	
D. Surface Transportation Charges	@ 32.00	3502.00	
E. Evacuation Charges	@ 50.00	5473.00	
F. Royalty	@ 14.00 % of Basic	19537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	193686.00	
L. CGST	@ 2.50 % of Sub Total	4842.00	
M. SGST	@ 2.50 % of Sub Total	4842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43780.00	
P. Total Net Amount in Figures (K to O)		247150.00	
Rupees Two Lakh Forty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03594	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01937	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 139	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	37676.00	
B. Commitment/Benifiation Charges	@ 90.00	2660.00	
C. Crushing Charge	@ 87.00	2571.00	
D. Surface Transportation Charges	@ 34.00	1005.00	
E. Evacuation Charges	@ 50.00	1478.00	
F. Royalty	@ 14.00 % of Basic	5275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	106.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	52354.00	
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	11820.00	
P. Total Net Amount in Figures (K to O)		66792.00	
Rupees Sixty-Six Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03278	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01449	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	289021.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13854.00	
D. Surface Transportation Charges	@ 32.00	5096.00	
E. Evacuation Charges	@ 50.00	7962.00	
F. Royalty	@ 14.00 % of Basic	40463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	369344.00	
L. CGST	@ 2.50 % of Sub Total	9234.00	
M. SGST	@ 2.50 % of Sub Total	9234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63696.00	
P. Total Net Amount in Figures (K to O)		451508.00	
Rupees Four Lakh Fifty-One Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03399	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05019	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 320	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308522	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	238803.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2735.00	
E. Evacuation Charges	@ 50.00	4274.00	
F. Royalty	@ 14.00 % of Basic	33432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	289943.00	
L. CGST	@ 2.50 % of Sub Total	7249.00	
M. SGST	@ 2.50 % of Sub Total	7249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34188.00	
P. Total Net Amount in Figures (K to O)		338629.00	
Rupees Three Lakh Thirty-Eight Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03571	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05019	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 320	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	627141.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7632.00
E. Evacuation Charges	@ 50.00	11223.00
F. Royalty	@ 14.00 % of Basic	87800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761892.00
L. CGST	@ 2.50 % of Sub Total	19047.00
M. SGST	@ 2.50 % of Sub Total	19047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89784.00
P. Total Net Amount in Figures (K to O)		889770.00
Rupees Eight Lakh Eighty-Nine Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD03470	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203205SP05453	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 460	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 227345463	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	63770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	647.00
E. Evacuation Charges	@ 50.00	952.00
F. Royalty	@ 14.00 % of Basic	8928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2678.00
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)	:	77154.00
L. CGST	@ 2.50 % of Sub Total	1929.00
M. SGST	@ 2.50 % of Sub Total	1929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7612.00
P. Total Net Amount in Figures (K to 0)		88624.00
Rupees Eighty-Eight Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03229	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05453	ARV Cum DO Date : 28-NOV-19		
ARV Qty : 460	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227345463	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 Engr. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 427.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	1432217.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13677.00	
E. Evacuation Charges	@ 50.00	21370.00	
F. Royalty	@ 14.00 % of Basic	200510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4010.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1731937.00	
L. CGST	@ 2.50 % of Sub Total	43298.00	
M. SGST	@ 2.50 % of Sub Total	43298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	170960.00	
P. Total Net Amount in Figures (K to O)		1989493.00	
Rupees Nineteen Lakh Eighty-Nine Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03492	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01654	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 802	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : A-25 MIDC MAROL INDL.AREAMUMBAI400093			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	272377.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13056.00	
D. Surface Transportation Charges	@ 34.00	5102.00	
E. Evacuation Charges	@ 50.00	7504.00	
F. Royalty	@ 14.00 % of Basic	38133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11440.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	348375.00	
L. CGST	@ 2.50 % of Sub Total	8709.00	
M. SGST	@ 2.50 % of Sub Total	8709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60028.00	
P. Total Net Amount in Figures (K to O)		425821.00	
Rupees Four Lakh Twenty-Five Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD03276	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN	
ARV Cum DO Number : WND203212FL01654	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 802	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015006	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1815.00	57227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2743.00
D. Surface Transportation Charges	@ 32.00	1009.00
E. Evacuation Charges	@ 50.00	1577.00
F. Royalty	@ 14.00 % of Basic	8012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	73132.00
L. CGST	@ 2.50 % of Sub Total	1828.00
M. SGST	@ 2.50 % of Sub Total	1828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12612.00
P. Total Net Amount in Figures (K to O)		89400.00
Rupees Eighty-Nine Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03226	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N		
ARV Cum DO Number : WND203203FS02144	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 250	Unit Name : 3203 PATANSAONGI UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1672.00	356905.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6831.00	
E. Evacuation Charges	@ 50.00	10673.00	
F. Royalty	@ 14.00 % of Basic	49967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	440365.00	
L. CGST	@ 2.50 % of Sub Total	11009.00	
M. SGST	@ 2.50 % of Sub Total	11009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85384.00	
P. Total Net Amount in Figures (K to O)		547767.00	
Rupees Five Lakh Forty-Seven Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03338	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS02053	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	475800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	66612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	580128.00	
L. CGST	@ 2.50 % of Sub Total	14503.00	
M. SGST	@ 2.50 % of Sub Total	14503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		689134.00	
Rupees Six Lakh Eighty-Nine Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03314	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02118	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 141	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	49935.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	672.00	
E. Evacuation Charges	@ 50.00	1050.00	
F. Royalty	@ 14.00 % of Basic	6991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2097.00	
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 J)	:	60885.00	
L. CGST	@ 2.50 % of Sub Total	1522.00	
M. SGST	@ 2.50 % of Sub Total	1522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8396.00	
P. Total Net Amount in Figures (K to O)		72325.00	
Rupees Seventy-Two Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03505	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02118	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 141	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	203857.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2913.00	
E. Evacuation Charges	@ 50.00	4285.00	
F. Royalty	@ 14.00 % of Basic	28540.00	
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)	:	248728.00	
L. CGST	@ 2.50 % of Sub Total	6218.00	
M. SGST	@ 2.50 % of Sub Total	6218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34276.00	
P. Total Net Amount in Figures (K to O)		295440.00	
Rupees Two Lakh Ninety-Five Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03337	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01907	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 108	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	256932.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3456.00	
E. Evacuation Charges	@ 50.00	5400.00	
F. Royalty	@ 14.00 % of Basic	35970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10791.00	
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 J)	:	313268.00	
L. CGST	@ 2.50 % of Sub Total	7832.00	
M. SGST	@ 2.50 % of Sub Total	7832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43200.00	
P. Total Net Amount in Figures (K to O)		372132.00	
Rupees Three Lakh Seventy-Two Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03396	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05209	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308310	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111116	Destination : WITHIN STATE		
Name : FLOTON COMMODITIES			
Address : LICHAD E BHAWAN GANDHIBAG	Near Hotel Harmony NAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AALPB7488G1ZD			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	68183.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	775.00	
E. Evacuation Charges	@ 50.00	1212.00	
F. Royalty	@ 14.00 % of Basic	9546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2864.00	
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)	:	82771.00	
L. CGST	@ 2.50 % of Sub Total	2069.00	
M. SGST	@ 2.50 % of Sub Total	2069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9692.00	
P. Total Net Amount in Figures (K to O)		96601.00	
Rupees Ninety-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03443	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS02130	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 146	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	115196.00	
B. Commitment/Benifiation Charges	@ 90.00	8131.00	
C. Crushing Charge	@ 87.00	7860.00	
D. Surface Transportation Charges	@ 32.00	2891.00	
E. Evacuation Charges	@ 50.00	4518.00	
F. Royalty	@ 14.00 % of Basic	16127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4838.00	
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 J)	:	159884.00	
L. CGST	@ 2.50 % of Sub Total	3997.00	
M. SGST	@ 2.50 % of Sub Total	3997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36140.00	
P. Total Net Amount in Figures (K to O)		204018.00	
Rupees Two Lakh Four Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03593	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS02130	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 146	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	70826.00	
B. Commitment/Benification Charges	@ 90.00	5000.00	
C. Crushing Charge	@ 87.00	4833.00	
D. Surface Transportation Charges	@ 34.00	1889.00	
E. Evacuation Charges	@ 50.00	2778.00	
F. Royalty	@ 14.00 % of Basic	9916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2975.00	
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)	:	98415.00	
L. CGST	@ 2.50 % of Sub Total	2460.00	
M. SGST	@ 2.50 % of Sub Total	2460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22220.00	
P. Total Net Amount in Figures (K to O)		125555.00	
Rupees One Lakh Twenty-Five Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03442	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05435	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 2290	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355189	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 933.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2944.00	2747459.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	29864.00	
E. Evacuation Charges	@ 50.00	46662.00	
F. Royalty	@ 14.00 % of Basic	384644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3331715.00	
L. CGST	@ 2.50 % of Sub Total	83293.00	
M. SGST	@ 2.50 % of Sub Total	83293.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	373296.00	
P. Total Net Amount in Figures (K to O)		3871597.00	
Rupees Thirty-Eight Lakh Seventy-One Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03592	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05435	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 2290	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355189	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 304.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2944.00	895624.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10343.00	
E. Evacuation Charges	@ 50.00	15211.00	
F. Royalty	@ 14.00 % of Basic	125387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1086689.00	
L. CGST	@ 2.50 % of Sub Total	27167.00	
M. SGST	@ 2.50 % of Sub Total	27167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121688.00	
P. Total Net Amount in Figures (K to O)		1262711.00	
Rupees Twelve Lakh Sixty-Two Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03394	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05027	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132407	Destination : WITHIN STATE		
Name : JAI MATA DI SERVICES			
Address : 08 NAJIB COLONY GHORPAD KAMPTEENAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIEPY2077M1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2904.00	125685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1385.00	
E. Evacuation Charges	@ 50.00	2164.00	
F. Royalty	@ 14.00 % of Basic	17596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	152461.00	
L. CGST	@ 2.50 % of Sub Total	3812.00	
M. SGST	@ 2.50 % of Sub Total	3812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17312.00	
P. Total Net Amount in Figures (K to O)		177397.00	
Rupees One Lakh Seventy-Seven Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03568	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05027	ARV Cum DO Date	15-NOV-19	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309299	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132407	Destination	WITHIN STATE	
Name JAI MATA DI SERVICES			
Address 08 NAJIB COLONY GHORPAD KAMPTEENAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AIEPY2077M1ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2904.00	164628.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1927.00	
E. Evacuation Charges	@ 50.00	2835.00	
F. Royalty	@ 14.00 % of Basic	23048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	199813.00	
L. CGST	@ 2.50 % of Sub Total	4995.00	
M. SGST	@ 2.50 % of Sub Total	4995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22676.00	
P. Total Net Amount in Figures (K to O)		232479.00	
Rupees Two Lakh Thirty-Two Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03489	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01649	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	303631.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14554.00	
D. Surface Transportation Charges	@ 34.00	5688.00	
E. Evacuation Charges	@ 50.00	8365.00	
F. Royalty	@ 14.00 % of Basic	42508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	388348.00	
L. CGST	@ 2.50 % of Sub Total	9709.00	
M. SGST	@ 2.50 % of Sub Total	9709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66916.00	
P. Total Net Amount in Figures (K to O)		474682.00	
Rupees Four Lakh Seventy-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03274	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01649	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 332.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	603633.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	28934.00	
D. Surface Transportation Charges	@ 32.00	10643.00	
E. Evacuation Charges	@ 50.00	16629.00	
F. Royalty	@ 14.00 % of Basic	84509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	771391.00	
L. CGST	@ 2.50 % of Sub Total	19285.00	
M. SGST	@ 2.50 % of Sub Total	19285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133032.00	
P. Total Net Amount in Figures (K to O)		942993.00	
Rupees Nine Lakh Forty-Two Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03441	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203283SF00185	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 10000	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 8490968	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4590.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1419.00	6514530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	399411.00
D. Surface Transportation Charges	@ 32.00	146910.00
E. Evacuation Charges	@ 50.00	229547.00
F. Royalty	@ 14.00 % of Basic	912034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	273610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8494283.00
L. CGST	@ 2.50 % of Sub Total	212357.00
M. SGST	@ 2.50 % of Sub Total	212357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1836372.00
P. Total Net Amount in Figures (K to O)		10755369.00
Rupees One Crore Seven Lakh Fifty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03591	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SF00185	ARV Cum DO Date	27-NOV-19	
ARV Qty : 10000	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8490968	Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57368	Destination	TIRODA, MS	
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1			
Address Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0		
State Maharashtra			
State Code 27			
GSTIN No 27AAGCA4102J1ZY			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2404.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	3411971.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	209191.00	
D. Surface Transportation Charges	@ 34.00	81753.00	
E. Evacuation Charges	@ 50.00	120224.00	
F. Royalty	@ 14.00 % of Basic	477676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	143303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4453672.00	
L. CGST	@ 2.50 % of Sub Total	111342.00	
M. SGST	@ 2.50 % of Sub Total	111342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	961796.00	
P. Total Net Amount in Figures (K to O)		5638152.00	
Rupees Fifty-Six Lakh Thirty-Eight Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03392	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05411	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308795	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, RamdaspathNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	355295.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4055.00	
E. Evacuation Charges	@ 50.00	6336.00	
F. Royalty	@ 14.00 % of Basic	49741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	431344.00	
L. CGST	@ 2.50 % of Sub Total	10784.00	
M. SGST	@ 2.50 % of Sub Total	10784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50684.00	
P. Total Net Amount in Figures (K to O)		503596.00	
Rupees Five Lakh Three Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03566	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05411	ARV Cum DO Date	25-NOV-19	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308795	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address 15-B.Pushokuni Com.Complex, Ramdaspath	NAGPUR440010		
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	60286.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	731.00	
E. Evacuation Charges	@ 50.00	1075.00	
F. Royalty	@ 14.00 % of Basic	8440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2532.00	
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)	:	73233.00	
L. CGST	@ 2.50 % of Sub Total	1831.00	
M. SGST	@ 2.50 % of Sub Total	1831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8600.00	
P. Total Net Amount in Figures (K to O)		85495.00	
Rupees Eighty-Five Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03565	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05341	ARV Cum DO Date	22-NOV-19	
ARV Qty : 60	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309135	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111589	Destination	WITHIN STATE	
Name Tirupati traders			
Address 33,archna H.B town bhandara road,NagpurNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABTPA7295F1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	82271.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	987.00	
E. Evacuation Charges	@ 50.00	1452.00	
F. Royalty	@ 14.00 % of Basic	11518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3455.00	
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)	:	99913.00	
L. CGST	@ 2.50 % of Sub Total	2498.00	
M. SGST	@ 2.50 % of Sub Total	2498.00	
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)		116521.00	
Rupees One Lakh Sixteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03440	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05461	ARV Cum DO Date : 28-NOV-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355140	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 Chowk Nagpur 440032			
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) : 154.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2924.00	452606.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4953.00	
E. Evacuation Charges	@ 50.00	7740.00	
F. Royalty	@ 14.00 % of Basic	63365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	548941.00	
L. CGST	@ 2.50 % of Sub Total	13724.00	
M. SGST	@ 2.50 % of Sub Total	13724.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61916.00	
P. Total Net Amount in Figures (K to O)		638305.00	
Rupees Six Lakh Thirty-Eight Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03590	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05461	ARV Cum DO Date : 28-NOV-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355140	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 Chowk Nagpur 440032			
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) : 25.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2924.00	73626.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	856.00	
E. Evacuation Charges	@ 50.00	1259.00	
F. Royalty	@ 14.00 % of Basic	10308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3092.00	
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)	:	89347.00	
L. CGST	@ 2.50 % of Sub Total	2234.00	
M. SGST	@ 2.50 % of Sub Total	2234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10072.00	
P. Total Net Amount in Figures (K to O)		103887.00	
Rupees One Lakh Three Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03389	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05347	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	614326.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6937.00	
E. Evacuation Charges	@ 50.00	10839.00	
F. Royalty	@ 14.00 % of Basic	86006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1720.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	745630.00	
L. CGST	@ 2.50 % of Sub Total	18641.00	
M. SGST	@ 2.50 % of Sub Total	18641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86708.00	
P. Total Net Amount in Figures (K to O)		869620.00	
Rupees Eight Lakh Sixty-Nine Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03388	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05259	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 580	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131479	Destination : WITHIN STATE	
Name : R S Enterprises		
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABXPD5319F1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 508.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	1420749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16272.00
E. Evacuation Charges	@ 50.00	25425.00
F. Royalty	@ 14.00 % of Basic	198905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3978.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1725001.00
L. CGST	@ 2.50 % of Sub Total	43125.00
M. SGST	@ 2.50 % of Sub Total	43125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203400.00
P. Total Net Amount in Figures (K to O)		2014651.00
Rupees Twenty Lakh Fourteen Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03561	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05259	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 580	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131479	Destination : WITHIN STATE	
Name : R S Enterprises		
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABXPD5319F1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	199715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2430.00
E. Evacuation Charges	@ 50.00	3574.00
F. Royalty	@ 14.00 % of Basic	27960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8388.00
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)	:	242626.00
L. CGST	@ 2.50 % of Sub Total	6066.00
M. SGST	@ 2.50 % of Sub Total	6066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28592.00
P. Total Net Amount in Figures (K to O)		283350.00
Rupees Two Lakh Eighty-Three Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03386	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05045	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 960	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309012	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	724554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8269.00	
E. Evacuation Charges	@ 50.00	12920.00	
F. Royalty	@ 14.00 % of Basic	101438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2029.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	879641.00	
L. CGST	@ 2.50 % of Sub Total	21991.00	
M. SGST	@ 2.50 % of Sub Total	21991.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103360.00	
P. Total Net Amount in Figures (K to O)		1026983.00	
Rupees Ten Lakh Twenty-Six Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03559	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05045	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 960	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309012	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 701.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	1966137.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	23840.00	
E. Evacuation Charges	@ 50.00	35060.00	
F. Royalty	@ 14.00 % of Basic	275259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5505.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2388379.00	
L. CGST	@ 2.50 % of Sub Total	59709.00	
M. SGST	@ 2.50 % of Sub Total	59709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	280476.00	
P. Total Net Amount in Figures (K to O)		2788273.00	
Rupees Twenty-Seven Lakh Eighty-Eight Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03488	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04952	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 1060	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006483	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 : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	225410.00	
B. Commitment/Benification 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	31557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	273494.00	
L. CGST	@ 2.50 % of Sub Total	6837.00	
M. SGST	@ 2.50 % of Sub Total	6837.00	
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)		317784.00	
Rupees Three Lakh Seventeen Thousand Seven Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03273	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04952	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 1060	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006483	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 : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 983.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	2896172.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	31469.00	
E. Evacuation Charges	@ 50.00	49171.00	
F. Royalty	@ 14.00 % of Basic	405464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3512024.00	
L. CGST	@ 2.50 % of Sub Total	87801.00	
M. SGST	@ 2.50 % of Sub Total	87801.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	393368.00	
P. Total Net Amount in Figures (K to O)		4080994.00	
Rupees Forty Lakh Eighty Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03384	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05412	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309124	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFBCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	112907.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1275.00	
E. Evacuation Charges	@ 50.00	1992.00	
F. Royalty	@ 14.00 % of Basic	15807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4742.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	137039.00	
L. CGST	@ 2.50 % of Sub Total	3426.00	
M. SGST	@ 2.50 % of Sub Total	3426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15936.00	
P. Total Net Amount in Figures (K to O)		159827.00	
Rupees One Lakh Fifty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03383	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05219	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	159660.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1822.00	
E. Evacuation Charges	@ 50.00	2847.00	
F. Royalty	@ 14.00 % of Basic	22352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	193834.00	
L. CGST	@ 2.50 % of Sub Total	4846.00	
M. SGST	@ 2.50 % of Sub Total	4846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22776.00	
P. Total Net Amount in Figures (K to O)		226302.00	
Rupees Two Lakh Twenty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03557	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05219	ARV Cum DO Date	21-NOV-19	
ARV Qty : 400	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308534	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	55295.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	670.00	
E. Evacuation Charges	@ 50.00	986.00	
F. Royalty	@ 14.00 % of Basic	7741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	67169.00	
L. CGST	@ 2.50 % of Sub Total	1679.00	
M. SGST	@ 2.50 % of Sub Total	1679.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7888.00	
P. Total Net Amount in Figures (K to O)		78415.00	
Rupees Seventy-Eight Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03439	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP05439	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355699	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) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	1467000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	205380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1779102.00
L. CGST	@ 2.50 % of Sub Total	44478.00
M. SGST	@ 2.50 % of Sub Total	44478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to 0)		2068058.00
Rupees Twenty Lakh Sixty-Eight Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03381	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04934	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308515	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) : 230.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	644296.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7379.00	
E. Evacuation Charges	@ 50.00	11530.00	
F. Royalty	@ 14.00 % of Basic	90201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27060.00	
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 J)	:	782270.00	
L. CGST	@ 2.50 % of Sub Total	19557.00	
M. SGST	@ 2.50 % of Sub Total	19557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92240.00	
P. Total Net Amount in Figures (K to O)		913624.00	
Rupees Nine Lakh Thirteen Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03556	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04934	ARV Cum DO Date	13-NOV-19	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308515	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) : 19.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	54148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	659.00	
E. Evacuation Charges	@ 50.00	969.00	
F. Royalty	@ 14.00 % of Basic	7581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2274.00	
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 J)	:	65783.00	
L. CGST	@ 2.50 % of Sub Total	1645.00	
M. SGST	@ 2.50 % of Sub Total	1645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7752.00	
P. Total Net Amount in Figures (K to O)		76825.00	
Rupees Seventy-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03487	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04955	ARV Cum DO Date	14-NOV-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227005893	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	203653.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2331.00	
E. Evacuation Charges	@ 50.00	3428.00	
F. Royalty	@ 14.00 % of Basic	28511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	247046.00	
L. CGST	@ 2.50 % of Sub Total	6176.00	
M. SGST	@ 2.50 % of Sub Total	6176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27428.00	
P. Total Net Amount in Figures (K to O)		286826.00	
Rupees Two Lakh Eighty-Six Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03272	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04955	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005893	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	93228.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1004.00	
E. Evacuation Charges	@ 50.00	1570.00	
F. Royalty	@ 14.00 % of Basic	13052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	113031.00	
L. CGST	@ 2.50 % of Sub Total	2826.00	
M. SGST	@ 2.50 % of Sub Total	2826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12556.00	
P. Total Net Amount in Figures (K to O)		131239.00	
Rupees One Lakh Thirty-One Thousand Two Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03380	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04956	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	595140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6720.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	83320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	722342.00	
L. CGST	@ 2.50 % of Sub Total	18059.00	
M. SGST	@ 2.50 % of Sub Total	18059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (K to O)		842460.00	
Rupees Eight Lakh Forty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03379	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05047	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	502138.00	
B. Commitment/Benification 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	70299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1406.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	609670.00	
L. CGST	@ 2.50 % of Sub Total	15242.00	
M. SGST	@ 2.50 % of Sub Total	15242.00	
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)		712042.00	
Rupees Seven Lakh Twelve Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03555	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05047	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	143556.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1747.00	
E. Evacuation Charges	@ 50.00	2569.00	
F. Royalty	@ 14.00 % of Basic	20098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	174401.00	
L. CGST	@ 2.50 % of Sub Total	4360.00	
M. SGST	@ 2.50 % of Sub Total	4360.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20552.00	
P. Total Net Amount in Figures (K to O)		203673.00	
Rupees Two Lakh Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03378	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04900	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2824.00	498634.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5650.00	
E. Evacuation Charges	@ 50.00	8829.00	
F. Royalty	@ 14.00 % of Basic	69809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1396.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	605261.00	
L. CGST	@ 2.50 % of Sub Total	15132.00	
M. SGST	@ 2.50 % of Sub Total	15132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70628.00	
P. Total Net Amount in Figures (K to O)		706153.00	
Rupees Seven Lakh Six Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03554	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04900	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2824.00	348482.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4196.00	
E. Evacuation Charges	@ 50.00	6170.00	
F. Royalty	@ 14.00 % of Basic	48787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	423247.00	
L. CGST	@ 2.50 % of Sub Total	10581.00	
M. SGST	@ 2.50 % of Sub Total	10581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49360.00	
P. Total Net Amount in Figures (K to O)		493769.00	
Rupees Four Lakh Ninety-Three Thousand Seven Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03553	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05097	ARV Cum DO Date	18-NOV-19	
ARV Qty : 340	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309511	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) : 339.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2784.00	945975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11553.00	
E. Evacuation Charges	@ 50.00	16990.00	
F. Royalty	@ 14.00 % of Basic	132437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2649.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1149335.00	
L. CGST	@ 2.50 % of Sub Total	28733.00	
M. SGST	@ 2.50 % of Sub Total	28733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135916.00	
P. Total Net Amount in Figures (K to O)		1342717.00	
Rupees Thirteen Lakh Forty-Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03377	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05331	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118815	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	403509.00	
B. Commitment/Benifiation 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	7221.00	
F. Royalty	@ 14.00 % of Basic	56491.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1130.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	489919.00	
L. CGST	@ 2.50 % of Sub Total	12248.00	
M. SGST	@ 2.50 % of Sub Total	12248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57768.00	
P. Total Net Amount in Figures (K to O)		572183.00	
Rupees Five Lakh Seventy-Two Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03552	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05331	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118815	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	55433.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	675.00	
E. Evacuation Charges	@ 50.00	992.00	
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 J)	:	67344.00	
L. CGST	@ 2.50 % of Sub Total	1684.00	
M. SGST	@ 2.50 % of Sub Total	1684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7936.00	
P. Total Net Amount in Figures (K to O)		78648.00	
Rupees Seventy-Eight Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03375	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05321	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308373	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	208321.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2386.00	
E. Evacuation Charges	@ 50.00	3728.00	
F. Royalty	@ 14.00 % of Basic	29165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	252933.00	
L. CGST	@ 2.50 % of Sub Total	6323.00	
M. SGST	@ 2.50 % of Sub Total	6323.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29824.00	
P. Total Net Amount in Figures (K to O)		295403.00	
Rupees Two Lakh Ninety-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03550	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05321	ARV Cum DO Date	22-NOV-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308373	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/s Bafna Coal Services			
Address H.No. 365, Gandhi Chowk, SadarNagpur440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	252745.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3076.00	
E. Evacuation Charges	@ 50.00	4523.00	
F. Royalty	@ 14.00 % of Basic	35384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	307051.00	
L. CGST	@ 2.50 % of Sub Total	7676.00	
M. SGST	@ 2.50 % of Sub Total	7676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36184.00	
P. Total Net Amount in Figures (K to O)		358587.00	
Rupees Three Lakh Fifty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03372	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05371	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 4000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309260	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) : 223.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	634476.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7164.00	
E. Evacuation Charges	@ 50.00	11194.00	
F. Royalty	@ 14.00 % of Basic	88827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1777.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	770086.00	
L. CGST	@ 2.50 % of Sub Total	19252.00	
M. SGST	@ 2.50 % of Sub Total	19252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89552.00	
P. Total Net Amount in Figures (K to O)		898142.00	
Rupees Eight Lakh Ninety-Eight Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03547	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05371	ARV Cum DO Date	23-NOV-19	
ARV Qty : 4000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309260	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) : 319.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	904131.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10847.00	
E. Evacuation Charges	@ 50.00	15951.00	
F. Royalty	@ 14.00 % of Basic	126578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2532.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1098012.00	
L. CGST	@ 2.50 % of Sub Total	27450.00	
M. SGST	@ 2.50 % of Sub Total	27450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127612.00	
P. Total Net Amount in Figures (K to O)		1280524.00	
Rupees Twelve Lakh Eighty Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03270	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01671	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1159706.00	
L. CGST	@ 2.50 % of Sub Total	28993.00	
M. SGST	@ 2.50 % of Sub Total	28993.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1417692.00	
Rupees Fourteen Lakh Seventeen Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03369	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04941	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 1290	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308562	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 339.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	948507.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10863.00	
E. Evacuation Charges	@ 50.00	16974.00	
F. Royalty	@ 14.00 % of Basic	132791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2656.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1151628.00	
L. CGST	@ 2.50 % of Sub Total	28791.00	
M. SGST	@ 2.50 % of Sub Total	28791.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135792.00	
P. Total Net Amount in Figures (K to O)		1345002.00	
Rupees Thirteen Lakh Forty-Five Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03544	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04941	ARV Cum DO Date	13-NOV-19	
ARV Qty : 1290	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308562	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 885.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	2475260.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	30121.00	
E. Evacuation Charges	@ 50.00	44296.00	
F. Royalty	@ 14.00 % of Basic	346536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	103961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3007105.00	
L. CGST	@ 2.50 % of Sub Total	75178.00	
M. SGST	@ 2.50 % of Sub Total	75178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	354368.00	
P. Total Net Amount in Figures (K to O)		3511829.00	
Rupees Thirty-Five Lakh Eleven Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03368	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05421	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308888	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125619	Destination : AURANGABAD, MH		
Name : Nath Pulp & Paper Mills Ltd.			
Address : Nath House, Nath RoadAurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 553.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	1552042.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	17712.00	
E. Evacuation Charges	@ 50.00	27676.00	
F. Royalty	@ 14.00 % of Basic	217286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65186.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1884248.00	
L. CGST	@ 2.50 % of Sub Total	47106.00	
M. SGST	@ 2.50 % of Sub Total	47106.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	221404.00	
P. Total Net Amount in Figures (K to O)		2199864.00	
Rupees Twenty-One Lakh Ninety-Nine 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03543	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05421	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125619	Destination : AURANGABAD, MH	
Name : Nath Pulp & Paper Mills Ltd.		
Address : Nath House, Nath RoadAurangabad431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	980306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11887.00
E. Evacuation Charges	@ 50.00	17481.00
F. Royalty	@ 14.00 % of Basic	137243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1190835.00
L. CGST	@ 2.50 % of Sub Total	29771.00
M. SGST	@ 2.50 % of Sub Total	29771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139844.00
P. Total Net Amount in Figures (K to O)		1390221.00
Rupees Thirteen Lakh Ninety 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03367	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05263	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	244028.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2795.00	
E. Evacuation Charges	@ 50.00	4367.00	
F. Royalty	@ 14.00 % of Basic	34164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10249.00	
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 I)	:	296286.00	
L. CGST	@ 2.50 % of Sub Total	7407.00	
M. SGST	@ 2.50 % of Sub Total	7407.00	
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)		346036.00	
Rupees Three Lakh Forty-Six Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03542	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05263	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	295633.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3598.00	
E. Evacuation Charges	@ 50.00	5291.00	
F. Royalty	@ 14.00 % of Basic	41389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	359156.00	
L. CGST	@ 2.50 % of Sub Total	8979.00	
M. SGST	@ 2.50 % of Sub Total	8979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42324.00	
P. Total Net Amount in Figures (K to O)		419438.00	
Rupees Four Lakh Nineteen Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03366	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05243	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308354	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	364338.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4173.00	
E. Evacuation Charges	@ 50.00	6520.00	
F. Royalty	@ 14.00 % of Basic	51007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	442360.00	
L. CGST	@ 2.50 % of Sub Total	11059.00	
M. SGST	@ 2.50 % of Sub Total	11059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52160.00	
P. Total Net Amount in Figures (K to O)		516638.00	
Rupees Five Lakh Sixteen Thousand Six Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03541	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05243	ARV Cum DO Date	21-NOV-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308354	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132215	Destination	WITHIN STATE	
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2794.00	141181.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1718.00
E. Evacuation Charges	@	50.00	2527.00
F. Royalty	@	14.00 % of Basic	19765.00
G. DMF Funds	@	30.00 % of Royalty (State)	5930.00
H. NMET Funds	@	2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		171516.00
L. CGST	@	2.50 % of Sub Total	4288.00
M. SGST	@	2.50 % of Sub Total	4288.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20212.00
P. Total Net Amount in Figures (K to O)			200304.00
Rupees Two Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03365	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05062	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	485430.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5560.00	
E. Evacuation Charges	@ 50.00	8687.00	
F. Royalty	@ 14.00 % of Basic	67960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	589384.00	
L. CGST	@ 2.50 % of Sub Total	14735.00	
M. SGST	@ 2.50 % of Sub Total	14735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69496.00	
P. Total Net Amount in Figures (K to O)		688350.00	
Rupees Six Lakh Eighty-Eight Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03540	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05062	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	631835.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7689.00	
E. Evacuation Charges	@ 50.00	11307.00	
F. Royalty	@ 14.00 % of Basic	88457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26537.00	
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)	:	767594.00	
L. CGST	@ 2.50 % of Sub Total	19190.00	
M. SGST	@ 2.50 % of Sub Total	19190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90456.00	
P. Total Net Amount in Figures (K to O)		896430.00	
Rupees Eight Lakh Ninety-Six Thousand Four Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03225	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N		
ARV Cum DO Number : WND203203FS02138	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 255	Unit Name : 3203 PATANSAONGI UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1672.00	426360.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8160.00	
E. Evacuation Charges	@ 50.00	12750.00	
F. Royalty	@ 14.00 % of Basic	59690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	526061.00	
L. CGST	@ 2.50 % of Sub Total	13152.00	
M. SGST	@ 2.50 % of Sub Total	13152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102000.00	
P. Total Net Amount in Figures (K to O)		654365.00	
Rupees Six Lakh Fifty-Four Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03364	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05356	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308482	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	205834.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2357.00	
E. Evacuation Charges	@ 50.00	3684.00	
F. Royalty	@ 14.00 % of Basic	28817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	249913.00	
L. CGST	@ 2.50 % of Sub Total	6248.00	
M. SGST	@ 2.50 % of Sub Total	6248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29468.00	
P. Total Net Amount in Figures (K to O)		291877.00	
Rupees Two Lakh Ninety-One Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03539	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05356	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308482	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	141684.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1724.00	
E. Evacuation Charges	@ 50.00	2536.00	
F. Royalty	@ 14.00 % of Basic	19836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	172128.00	
L. CGST	@ 2.50 % of Sub Total	4303.00	
M. SGST	@ 2.50 % of Sub Total	4303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20284.00	
P. Total Net Amount in Figures (K to O)		201018.00	
Rupees Two Lakh One Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03363	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04987	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114070	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	527410.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5976.00
E. Evacuation Charges	@ 50.00	9338.00
F. Royalty	@ 14.00 % of Basic	73837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640189.00
L. CGST	@ 2.50 % of Sub Total	16005.00
M. SGST	@ 2.50 % of Sub Total	16005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74704.00
P. Total Net Amount in Figures (K to 0)		746903.00
Rupees Seven Lakh Fortv-Six Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03538	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04987	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308949	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2824.00	178505.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2149.00	
E. Evacuation Charges	@ 50.00	3161.00	
F. Royalty	@ 14.00 % of Basic	24991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	216803.00	
L. CGST	@ 2.50 % of Sub Total	5420.00	
M. SGST	@ 2.50 % of Sub Total	5420.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25284.00	
P. Total Net Amount in Figures (K to O)		252927.00	
Rupees Two Lakh Fifty-Two Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03362	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05297	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308711	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	225862.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2578.00	
E. Evacuation Charges	@ 50.00	4028.00	
F. Royalty	@ 14.00 % of Basic	31621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	274207.00	
L. CGST	@ 2.50 % of Sub Total	6855.00	
M. SGST	@ 2.50 % of Sub Total	6855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32220.00	
P. Total Net Amount in Figures (K to O)		320137.00	
Rupees Three Lakh Twenty Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03537	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05297	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308711	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	54482.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	661.00	
E. Evacuation Charges	@ 50.00	972.00	
F. Royalty	@ 14.00 % of Basic	7627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2288.00	
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)	:	66183.00	
L. CGST	@ 2.50 % of Sub Total	1655.00	
M. SGST	@ 2.50 % of Sub Total	1655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7772.00	
P. Total Net Amount in Figures (K to O)		77265.00	
Rupees Seventy-Seven Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03361	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05290	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309174	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
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	@ 2824.00	282400.00	
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	39536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	342788.00	
L. CGST	@ 2.50 % of Sub Total	8570.00	
M. SGST	@ 2.50 % of Sub Total	8570.00	
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)		399928.00	
Rupees Three Lakh Ninety-Nine Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03359	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05445	ARV Cum DO Date : 28-NOV-19		
ARV Qty : 161	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309077	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) : 36.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	102374.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1168.00	
E. Evacuation Charges	@ 50.00	1826.00	
F. Royalty	@ 14.00 % of Basic	14332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	124287.00	
L. CGST	@ 2.50 % of Sub Total	3107.00	
M. SGST	@ 2.50 % of Sub Total	3107.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14604.00	
P. Total Net Amount in Figures (K to O)		145105.00	
Rupees One Lakh Forty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03358	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04980	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	563410.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6453.00	
E. Evacuation Charges	@ 50.00	10083.00	
F. Royalty	@ 14.00 % of Basic	78877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1578.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	684064.00	
L. CGST	@ 2.50 % of Sub Total	17102.00	
M. SGST	@ 2.50 % of Sub Total	17102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80660.00	
P. Total Net Amount in Figures (K to O)		798928.00	
Rupees Seven Lakh Ninety-Eight Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03535	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04980	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	274622.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3342.00	
E. Evacuation Charges	@ 50.00	4915.00	
F. Royalty	@ 14.00 % of Basic	38447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	333629.00	
L. CGST	@ 2.50 % of Sub Total	8341.00	
M. SGST	@ 2.50 % of Sub Total	8341.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39316.00	
P. Total Net Amount in Figures (K to O)		389627.00	
Rupees Three Lakh Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03357	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05240	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 310	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308569	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) : 49.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	138770.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1584.00	
E. Evacuation Charges	@ 50.00	2475.00	
F. Royalty	@ 14.00 % of Basic	19428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	168474.00	
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	19796.00	
P. Total Net Amount in Figures (K to O)		196694.00	
Rupees One Lakh Ninety-Six Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03228	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05454	ARV Cum DO Date : 28-NOV-19		
ARV Qty : 150	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227345618	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3361.00	303364.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2888.00	
E. Evacuation Charges	@ 50.00	4513.00	
F. Royalty	@ 14.00 % of Basic	42471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	366826.00	
L. CGST	@ 2.50 % of Sub Total	9171.00	
M. SGST	@ 2.50 % of Sub Total	9171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36104.00	
P. Total Net Amount in Figures (K to O)		421272.00	
Rupees Four Lakh Twenty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03312	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05432	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341894	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 236.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	787049.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7561.00	
E. Evacuation Charges	@ 50.00	11814.00	
F. Royalty	@ 14.00 % of Basic	110187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	951871.00	
L. CGST	@ 2.50 % of Sub Total	23797.00	
M. SGST	@ 2.50 % of Sub Total	23797.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94512.00	
P. Total Net Amount in Figures (K to O)		1093977.00	
Rupees Ten Lakh Ninety-Three Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03503	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05432	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341894	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	231838.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2366.00	
E. Evacuation Charges	@ 50.00	3480.00	
F. Royalty	@ 14.00 % of Basic	32457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	280527.00	
L. CGST	@ 2.50 % of Sub Total	7013.00	
M. SGST	@ 2.50 % of Sub Total	7013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27840.00	
P. Total Net Amount in Figures (K to O)		322393.00	
Rupees Three Lakh Twenty-Two Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03438	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04861	ARV Cum DO Date : 08-NOV-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005940	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	564726.00	
L. CGST	@ 2.50 % of Sub Total	14118.00	
M. SGST	@ 2.50 % of Sub Total	14118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		672962.00	
Rupees Six Lakh Seventy-Two Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03333	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01916	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 80	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	43678.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	588.00	
E. Evacuation Charges	@ 50.00	918.00	
F. Royalty	@ 14.00 % of Basic	6115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1835.00	
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 J)	:	53256.00	
L. CGST	@ 2.50 % of Sub Total	1331.00	
M. SGST	@ 2.50 % of Sub Total	1331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7344.00	
P. Total Net Amount in Figures (K to O)		63262.00	
Rupees Sixty-Three Thousand Two Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03523	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01916	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 80	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	146642.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2096.00	
E. Evacuation Charges	@ 50.00	3082.00	
F. Royalty	@ 14.00 % of Basic	20530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	178920.00	
L. CGST	@ 2.50 % of Sub Total	4473.00	
M. SGST	@ 2.50 % of Sub Total	4473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24656.00	
P. Total Net Amount in Figures (K to O)		212522.00	
Rupees Two Lakh Twelve Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03437	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01913	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 135	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	172125.00	
B. Commitment/Benifcation Charges	@ 90.00	12150.00	
C. Crushing Charge	@ 87.00	11745.00	
D. Surface Transportation Charges	@ 32.00	4320.00	
E. Evacuation Charges	@ 50.00	6750.00	
F. Royalty	@ 14.00 % of Basic	24098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	238899.00	
L. CGST	@ 2.50 % of Sub Total	5972.00	
M. SGST	@ 2.50 % of Sub Total	5972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54000.00	
P. Total Net Amount in Figures (K to O)		304843.00	
Rupees Three Lakh Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03589	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01863	ARV Cum DO Date	20-NOV-19	
ARV Qty : 136	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	173209.00
B. Commitment/Benifcation Charges	@	90.00	12227.00
C. Crushing Charge	@	87.00	11819.00
D. Surface Transportation Charges	@	34.00	4619.00
E. Evacuation Charges	@	50.00	6793.00
F. Royalty	@	14.00 % of Basic	24249.00
G. DMF Funds	@	30.00 % of Royalty (State)	7275.00
H. NMET Funds	@	2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		240676.00
L. CGST	@	2.50 % of Sub Total	6017.00
M. SGST	@	2.50 % of Sub Total	6017.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54340.00
P. Total Net Amount in Figures (K to O)			307050.00
Rupees Three Lakh Seven Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03311	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01889	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 110	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	261690.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	36637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10991.00	
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)	:	319071.00	
L. CGST	@ 2.50 % of Sub Total	7977.00	
M. SGST	@ 2.50 % of Sub Total	7977.00	
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)		379025.00	
Rupees Three Lakh Seventy-Nine Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03310	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01898	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 90	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	214110.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2880.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	29975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8993.00	
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 J)	:	261058.00	
L. CGST	@ 2.50 % of Sub Total	6526.00	
M. SGST	@ 2.50 % of Sub Total	6526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		310110.00	
Rupees Three Lakh Ten Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03309	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01943	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 23	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	54717.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	736.00	
E. Evacuation Charges	@ 50.00	1150.00	
F. Royalty	@ 14.00 % of Basic	7660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	66714.00	
L. CGST	@ 2.50 % of Sub Total	1668.00	
M. SGST	@ 2.50 % of Sub Total	1668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9200.00	
P. Total Net Amount in Figures (K to O)		79250.00	
Rupees Seventy-Nine Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03267	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01515	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 550.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	998250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	47850.00	
D. Surface Transportation Charges	@ 32.00	17600.00	
E. Evacuation Charges	@ 50.00	27500.00	
F. Royalty	@ 14.00 % of Basic	139755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2795.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1275677.00	
L. CGST	@ 2.50 % of Sub Total	31892.00	
M. SGST	@ 2.50 % of Sub Total	31892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220000.00	
P. Total Net Amount in Figures (K to O)		1559461.00	
Rupees Fifteen Lakh Fifty-Nine Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03436	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01871	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 195	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	171985.00	
B. Commitment/Benifiation Charges	@ 90.00	12140.00	
C. Crushing Charge	@ 87.00	11735.00	
D. Surface Transportation Charges	@ 32.00	4316.00	
E. Evacuation Charges	@ 50.00	6744.00	
F. Royalty	@ 14.00 % of Basic	24078.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	238703.00	
L. CGST	@ 2.50 % of Sub Total	5968.00	
M. SGST	@ 2.50 % of Sub Total	5968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53956.00	
P. Total Net Amount in Figures (K to O)		304595.00	
Rupees Three Lakh Four Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03588	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01871	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 195	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	76385.00	
B. Commitment/Benifiation Charges	@ 90.00	5392.00	
C. Crushing Charge	@ 87.00	5212.00	
D. Surface Transportation Charges	@ 34.00	2037.00	
E. Evacuation Charges	@ 50.00	2996.00	
F. Royalty	@ 14.00 % of Basic	10694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	106138.00	
L. CGST	@ 2.50 % of Sub Total	2653.00	
M. SGST	@ 2.50 % of Sub Total	2653.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23964.00	
P. Total Net Amount in Figures (K to O)		135408.00	
Rupees One Lakh Thirty-Five Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03435	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01933	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	127500.00	
B. Commitment/Benifiation Charges	@ 90.00	9000.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	17850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	176962.00	
L. CGST	@ 2.50 % of Sub Total	4424.00	
M. SGST	@ 2.50 % of Sub Total	4424.00	
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)		225810.00	
Rupees Two Lakh Twenty-Five Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03331	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01919	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 182	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	386683.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5201.00	
E. Evacuation Charges	@ 50.00	8127.00	
F. Royalty	@ 14.00 % of Basic	54136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	471471.00	
L. CGST	@ 2.50 % of Sub Total	11787.00	
M. SGST	@ 2.50 % of Sub Total	11787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65016.00	
P. Total Net Amount in Figures (K to O)		560061.00	
Rupees Five Lakh Sixty Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03521	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01919	ARV Cum DO Date	25-NOV-19	
ARV Qty : 182	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	46295.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	662.00
E. Evacuation Charges	@	50.00	973.00
F. Royalty	@	14.00 % of Basic	6481.00
G. DMF Funds	@	30.00 % of Royalty (State)	1944.00
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)	:		56485.00
L. CGST	@	2.50 % of Sub Total	1412.00
M. SGST	@	2.50 % of Sub Total	1412.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7784.00
P. Total Net Amount in Figures (K to O)			67093.00
Rupees Sixty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03265	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04622	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227004126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1038.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	3057352.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	33221.00	
E. Evacuation Charges	@ 50.00	51908.00	
F. Royalty	@ 14.00 % of Basic	428029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	128409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3707480.00	
L. CGST	@ 2.50 % of Sub Total	92687.00	
M. SGST	@ 2.50 % of Sub Total	92687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	415260.00	
P. Total Net Amount in Figures (K to O)		4308114.00	
Rupees Forty-Three Lakh Eight Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03264	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04721	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005312	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	240778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2594.00	
E. Evacuation Charges	@ 50.00	4053.00	
F. Royalty	@ 14.00 % of Basic	33709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	291921.00	
L. CGST	@ 2.50 % of Sub Total	7298.00	
M. SGST	@ 2.50 % of Sub Total	7298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32428.00	
P. Total Net Amount in Figures (K to O)		338945.00	
Rupees Three Lakh Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03263	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04740	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	164093.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1768.00	
E. Evacuation Charges	@ 50.00	2763.00	
F. Royalty	@ 14.00 % of Basic	22973.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6892.00	
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)	:	198948.00	
L. CGST	@ 2.50 % of Sub Total	4974.00	
M. SGST	@ 2.50 % of Sub Total	4974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22100.00	
P. Total Net Amount in Figures (K to O)		230996.00	
Rupees Two Lakh Thirty Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03262	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04545	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005631	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129469	Destination : WITHIN STATE		
Name : Haripushp Devcon Pvt Ltd			
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	191417.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2062.00	
E. Evacuation Charges	@ 50.00	3223.00	
F. Royalty	@ 14.00 % of Basic	26798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8039.00	
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 J)	:	232075.00	
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	25780.00	
P. Total Net Amount in Figures (K to O)		269459.00	
Rupees Two Lakh Sixty-Nine Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03433	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04359	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 260	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	58498.00	
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	8190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2457.00	
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 J)	:	71382.00	
L. CGST	@ 2.50 % of Sub Total	1785.00	
M. SGST	@ 2.50 % of Sub Total	1785.00	
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)		85064.00	
Rupees Eighty-Five Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03260	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04722	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 970	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006484	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 501.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	1475740.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16035.00	
E. Evacuation Charges	@ 50.00	25055.00	
F. Royalty	@ 14.00 % of Basic	206604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4132.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1789547.00	
L. CGST	@ 2.50 % of Sub Total	44739.00	
M. SGST	@ 2.50 % of Sub Total	44739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200440.00	
P. Total Net Amount in Figures (K to O)		2079465.00	
Rupees Twenty Lakh Seventy-Nine Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03258	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04385	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	131720.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1419.00	
E. Evacuation Charges	@ 50.00	2218.00	
F. Royalty	@ 14.00 % of Basic	18441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	159699.00	
L. CGST	@ 2.50 % of Sub Total	3992.00	
M. SGST	@ 2.50 % of Sub Total	3992.00	
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)		185423.00	
Rupees One Lakh Eighty-Five Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03257	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04364	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 540	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006067	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	294446.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3172.00	
E. Evacuation Charges	@ 50.00	4957.00	
F. Royalty	@ 14.00 % of Basic	41222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	356988.00	
L. CGST	@ 2.50 % of Sub Total	8925.00	
M. SGST	@ 2.50 % of Sub Total	8925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39656.00	
P. Total Net Amount in Figures (K to 0)		414494.00	
Rupees Four Lakh Fourteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03432	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04526	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03431	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04729	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : 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	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03308	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP04628	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227004275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	256988.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2454.00	
E. Evacuation Charges	@ 50.00	3835.00	
F. Royalty	@ 14.00 % of Basic	35978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	310768.00	
L. CGST	@ 2.50 % of Sub Total	7769.00	
M. SGST	@ 2.50 % of Sub Total	7769.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30676.00	
P. Total Net Amount in Figures (K to O)		356982.00	
Rupees Three Lakh Fifty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03256	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04519	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 650	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 262.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	779417.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8398.00	
E. Evacuation Charges	@ 50.00	13122.00	
F. Royalty	@ 14.00 % of Basic	109118.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	944972.00	
L. CGST	@ 2.50 % of Sub Total	23624.00	
M. SGST	@ 2.50 % of Sub Total	23624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104972.00	
P. Total Net Amount in Figures (K to O)		1097192.00	
Rupees Ten Lakh Ninety-Seven Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03307	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP04416	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227003983	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	203691.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1957.00	
E. Evacuation Charges	@ 50.00	3058.00	
F. Royalty	@ 14.00 % of Basic	28517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	246348.00	
L. CGST	@ 2.50 % of Sub Total	6159.00	
M. SGST	@ 2.50 % of Sub Total	6159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24460.00	
P. Total Net Amount in Figures (K to O)		283126.00	
Rupees Two Lakh Eighty-Three Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03255	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04624	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 2400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227004618	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1425.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	4198451.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	45620.00	
E. Evacuation Charges	@ 50.00	71281.00	
F. Royalty	@ 14.00 % of Basic	587783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	176335.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	5091226.00	
L. CGST	@ 2.50 % of Sub Total	127281.00	
M. SGST	@ 2.50 % of Sub Total	127281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	570248.00	
P. Total Net Amount in Figures (K to O)		5916036.00	
Rupees Fifty-Nine Lakh Sixteen Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03254	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04798	ARV Cum DO Date : 28-OCT-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227003926	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 922.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	2717234.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	29525.00	
E. Evacuation Charges	@ 50.00	46133.00	
F. Royalty	@ 14.00 % of Basic	380413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	114124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7608.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3295037.00	
L. CGST	@ 2.50 % of Sub Total	82376.00	
M. SGST	@ 2.50 % of Sub Total	82376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	369064.00	
P. Total Net Amount in Figures (K to O)		3828853.00	
Rupees Thirty-Eight Lakh Twenty-Eight Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03429	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04378	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 330	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	44892.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	621.00	
E. Evacuation Charges	@ 50.00	970.00	
F. Royalty	@ 14.00 % of Basic	6285.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	54780.00	
L. CGST	@ 2.50 % of Sub Total	1370.00	
M. SGST	@ 2.50 % of Sub Total	1370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7760.00	
P. Total Net Amount in Figures (K to O)		65280.00	
Rupees Sixty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03253	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04634	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005580	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111790	Destination : WITHIN STATE		
Name : BAJORIA TRADING CORPORATION			
Address : 14 Shamim Lavout, nanderpera road WANI, dist - vavatmal 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	920700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9920.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	128898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2578.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1116265.00	
L. CGST	@ 2.50 % of Sub Total	27907.00	
M. SGST	@ 2.50 % of Sub Total	27907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (K to O)		1296079.00	
Rupees Twelve Lakh Ninety-Six Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03428	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04697	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111790	Destination : WITHIN STATE		
Name : BAJORIA TRADING CORPORATION			
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03251	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04694	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005233	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133050	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	240778.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2594.00	
E. Evacuation Charges	@ 50.00	4053.00	
F. Royalty	@ 14.00 % of Basic	33709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10113.00	
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)	:	291921.00	
L. CGST	@ 2.50 % of Sub Total	7298.00	
M. SGST	@ 2.50 % of Sub Total	7298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32428.00	
P. Total Net Amount in Figures (K to 0)		338945.00	
Rupees Three Lakh Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03427	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04587	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005564	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	97975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1355.00	
E. Evacuation Charges	@ 50.00	2117.00	
F. Royalty	@ 14.00 % of Basic	13717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	119553.00	
L. CGST	@ 2.50 % of Sub Total	2989.00	
M. SGST	@ 2.50 % of Sub Total	2989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16936.00	
P. Total Net Amount in Figures (K to O)		142467.00	
Rupees One Lakh Forty-Two Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03250	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04841	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 387.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1152330.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12416.00	
E. Evacuation Charges	@ 50.00	19400.00	
F. Royalty	@ 14.00 % of Basic	161326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3227.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1397097.00	
L. CGST	@ 2.50 % of Sub Total	34927.00	
M. SGST	@ 2.50 % of Sub Total	34927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	155196.00	
P. Total Net Amount in Figures (K to O)		1622147.00	
Rupees Sixteen Lakh Twenty-Two Thousand One Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03249	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04450	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005662	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	309266.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3332.00	
E. Evacuation Charges	@ 50.00	5207.00	
F. Royalty	@ 14.00 % of Basic	43297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	374957.00	
L. CGST	@ 2.50 % of Sub Total	9374.00	
M. SGST	@ 2.50 % of Sub Total	9374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41652.00	
P. Total Net Amount in Figures (K to O)		435357.00	
Rupees Four Lakh Thirty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03248	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04708	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 405.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1203949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12972.00	
E. Evacuation Charges	@ 50.00	20269.00	
F. Royalty	@ 14.00 % of Basic	168553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3371.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1459680.00	
L. CGST	@ 2.50 % of Sub Total	36492.00	
M. SGST	@ 2.50 % of Sub Total	36492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162148.00	
P. Total Net Amount in Figures (K to O)		1694812.00	
Rupees Sixteen Lakh Ninety-Four Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03246	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04696	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : Chhota nagpur, padoli	CHANDRAPUR442406		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 380.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1129164.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12166.00	
E. Evacuation Charges	@ 50.00	19010.00	
F. Royalty	@ 14.00 % of Basic	158083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3162.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1369010.00	
L. CGST	@ 2.50 % of Sub Total	34225.00	
M. SGST	@ 2.50 % of Sub Total	34225.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152076.00	
P. Total Net Amount in Figures (K to O)		1589536.00	
Rupees Fifteen Lakh Eighty-Nine Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03425	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04833	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003947	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	91310.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1263.00	
E. Evacuation Charges	@ 50.00	1973.00	
F. Royalty	@ 14.00 % of Basic	12783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3835.00	
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 J)	:	111420.00	
L. CGST	@ 2.50 % of Sub Total	2786.00	
M. SGST	@ 2.50 % of Sub Total	2786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15784.00	
P. Total Net Amount in Figures (K to O)		132776.00	
Rupees One Lakh Thirty-Two Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03423	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04560	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004829	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129469	Destination : WITHIN STATE		
Name : Haripushp Devcon Pvt Ltd			
Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	564726.00	
L. CGST	@ 2.50 % of Sub Total	14118.00	
M. SGST	@ 2.50 % of Sub Total	14118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		672962.00	
Rupees Six Lakh Seventy-Two Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03422	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04393	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006290	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	266619.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3687.00	
E. Evacuation Charges	@ 50.00	5761.00	
F. Royalty	@ 14.00 % of Basic	37327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11198.00	
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)	:	325339.00	
L. CGST	@ 2.50 % of Sub Total	8133.00	
M. SGST	@ 2.50 % of Sub Total	8133.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46088.00	
P. Total Net Amount in Figures (K to O)		387693.00	
Rupees Three Lakh Eighty-Seven Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03421	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04564	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004297	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132761	Destination : WITHIN STATE		
Name : SHRI OM SAI COAL DEPO			
Address : HOUSE NO 238 NEAR SANCHITRA MOTOTR STANDSANTRA MARKET ROAD BAJE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BAUPP1882L1ZS			
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	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03419	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04336	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003910	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	111442.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1541.00	
E. Evacuation Charges	@ 50.00	2408.00	
F. Royalty	@ 14.00 % of Basic	15602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	135986.00	
L. CGST	@ 2.50 % of Sub Total	3400.00	
M. SGST	@ 2.50 % of Sub Total	3400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19264.00	
P. Total Net Amount in Figures (K to O)		162050.00	
Rupees One Lakh Sixty-Two Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03418	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04684	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	926988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12819.00	
E. Evacuation Charges	@ 50.00	20030.00	
F. Royalty	@ 14.00 % of Basic	129778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1131144.00	
L. CGST	@ 2.50 % of Sub Total	28279.00	
M. SGST	@ 2.50 % of Sub Total	28279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160240.00	
P. Total Net Amount in Figures (K to O)		1347942.00	
Rupees Thirteen Lakh Fortv-Seven Thousand Nine Hundred Fortv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03245	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04782	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	311791.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3359.00	
E. Evacuation Charges	@ 50.00	5249.00	
F. Royalty	@ 14.00 % of Basic	43651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	378018.00	
L. CGST	@ 2.50 % of Sub Total	9450.00	
M. SGST	@ 2.50 % of Sub Total	9450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41992.00	
P. Total Net Amount in Figures (K to O)		438910.00	
Rupees Four Lakh Thirty-Eight Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03244	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04418	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 1610	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 777.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	2290356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	24887.00	
E. Evacuation Charges	@ 50.00	38886.00	
F. Royalty	@ 14.00 % of Basic	320650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6413.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2777387.00	
L. CGST	@ 2.50 % of Sub Total	69435.00	
M. SGST	@ 2.50 % of Sub Total	69435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	311084.00	
P. Total Net Amount in Figures (K to O)		3227341.00	
Rupees Thirty-Two Lakh Twenty-Seven Thousand Three Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03243	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04598	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227004301	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124950	Destination : WITHIN STATE		
Name : SWAMI FUELS PVT. LTD.			
Address : House no. 673, Near Old Hindi City Highschool, Banabeth Ward no			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1853.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	5458705.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	59314.00	
E. Evacuation Charges	@ 50.00	92678.00	
F. Royalty	@ 14.00 % of Basic	764219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	229266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15284.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	6619466.00	
L. CGST	@ 2.50 % of Sub Total	165487.00	
M. SGST	@ 2.50 % of Sub Total	165487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	741420.00	
P. Total Net Amount in Figures (K to O)		7691860.00	
Rupees Seventy-Six Lakh Ninety-One Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03417	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04829	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005609	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	564726.00	
L. CGST	@ 2.50 % of Sub Total	14118.00	
M. SGST	@ 2.50 % of Sub Total	14118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		672962.00	
Rupees Six Lakh Seventy-Two Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03416	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04702	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006247	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 : 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	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03587	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01313	ARV Cum DO Date : 26-AUG-19		
ARV Qty : 290	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	168443.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2574.00	
E. Evacuation Charges	@ 50.00	3785.00	
F. Royalty	@ 14.00 % of Basic	23582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	205931.00	
L. CGST	@ 2.50 % of Sub Total	5148.00	
M. SGST	@ 2.50 % of Sub Total	5148.00	
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)		246511.00	
Rupees Two Lakh Forty-Six Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03586	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01229	ARV Cum DO Date : 22-AUG-19		
ARV Qty : 270	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	306271.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4680.00	
E. Evacuation Charges	@ 50.00	6883.00	
F. Royalty	@ 14.00 % of Basic	42878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	374433.00	
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	55064.00	
P. Total Net Amount in Figures (K to O)		448219.00	
Rupees Four Lakh Forty-Eight Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03415	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04534	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 310	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006030	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) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	717340.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9920.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	100428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2009.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	875325.00	
L. CGST	@ 2.50 % of Sub Total	21883.00	
M. SGST	@ 2.50 % of Sub Total	21883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (K to O)		1043091.00	
Rupees Ten Lakh Forty-Three Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03242	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04636	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005430	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	259192.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2793.00	
E. Evacuation Charges	@ 50.00	4364.00	
F. Royalty	@ 14.00 % of Basic	36287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314248.00	
L. CGST	@ 2.50 % of Sub Total	7856.00	
M. SGST	@ 2.50 % of Sub Total	7856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34908.00	
P. Total Net Amount in Figures (K to O)		364868.00	
Rupees Three Lakh Sixty-Four Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03241	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04770	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005562	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 : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	722363.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7783.00	
E. Evacuation Charges	@ 50.00	12161.00	
F. Royalty	@ 14.00 % of Basic	101131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	875800.00	
L. CGST	@ 2.50 % of Sub Total	21895.00	
M. SGST	@ 2.50 % of Sub Total	21895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97288.00	
P. Total Net Amount in Figures (K to O)		1016878.00	
Rupees Ten Lakh Sixteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03585	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01270	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 147	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	145260.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2220.00	
E. Evacuation Charges	@ 50.00	3265.00	
F. Royalty	@ 14.00 % of Basic	20336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6101.00	
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 J)	:	177589.00	
L. CGST	@ 2.50 % of Sub Total	4440.00	
M. SGST	@ 2.50 % of Sub Total	4440.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26116.00	
P. Total Net Amount in Figures (K to O)		212585.00	
Rupees Two Lakh Twelve Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03240	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04726	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005350	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111414	Destination : WITHIN STATE		
Name : SANIL ENGINEERS PVT.LTD.			
Address : 39/2, Kamotee Road, Bhilgaon Post Khairi	NAGPUR440026		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS3842H2ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	594000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	83160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1663.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	720171.00	
L. CGST	@ 2.50 % of Sub Total	18004.00	
M. SGST	@ 2.50 % of Sub Total	18004.00	
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)		836179.00	
Rupees Eight Lakh Thirty-Six Thousand One Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03239	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04778	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006376	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	562073.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6056.00	
E. Evacuation Charges	@ 50.00	9463.00	
F. Royalty	@ 14.00 % of Basic	78690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23607.00	
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)	:	681463.00	
L. CGST	@ 2.50 % of Sub Total	17037.00	
M. SGST	@ 2.50 % of Sub Total	17037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75700.00	
P. Total Net Amount in Figures (K to O)		791237.00	
Rupees Seven Lakh Ninety-One Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03237	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04548	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227004102	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	747323.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8120.00	
E. Evacuation Charges	@ 50.00	12688.00	
F. Royalty	@ 14.00 % of Basic	104625.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2093.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	906237.00	
L. CGST	@ 2.50 % of Sub Total	22656.00	
M. SGST	@ 2.50 % of Sub Total	22656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101504.00	
P. Total Net Amount in Figures (K to O)		1053053.00	
Rupees Ten Lakh Fifty-Three Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03413	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04342	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 1500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006267	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdasbeth	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	274348.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3794.00	
E. Evacuation Charges	@ 50.00	5928.00	
F. Royalty	@ 14.00 % of Basic	38409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	334770.00	
L. CGST	@ 2.50 % of Sub Total	8369.00	
M. SGST	@ 2.50 % of Sub Total	8369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47424.00	
P. Total Net Amount in Figures (K to O)		398932.00	
Rupees Three Lakh Ninety-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03481	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND203210FS01282	ARV Cum DO Date	23-AUG-19	
ARV Qty : 105	Unit Name	3210 BHANEGAON 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 : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 93.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2075.47	194638.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3189.00
E. Evacuation Charges	@	50.00	4689.00
F. Royalty	@	14.00 % of Basic	27249.00
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)	:		238485.00
L. CGST	@	2.50 % of Sub Total	5962.00
M. SGST	@	2.50 % of Sub Total	5962.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	37512.00
P. Total Net Amount in Figures (K to O)			287921.00
Rupees Two Lakh Eighty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03480	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS01486	ARV Cum DO Date : 28-AUG-19		
ARV Qty : 170	Unit Name : 3210 BHANEGAON 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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	129883.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2128.00	
E. Evacuation Charges	@ 50.00	3129.00	
F. Royalty	@ 14.00 % of Basic	18184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	159143.00	
L. CGST	@ 2.50 % of Sub Total	3979.00	
M. SGST	@ 2.50 % of Sub Total	3979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25032.00	
P. Total Net Amount in Figures (K to O)		192133.00	
Rupees One Lakh Ninety-Two Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03236	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS01486	ARV Cum DO Date : 28-AUG-19		
ARV Qty : 170	Unit Name : 3210 BHANEGAON 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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	222947.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3437.00	
E. Evacuation Charges	@ 50.00	5371.00	
F. Royalty	@ 14.00 % of Basic	31213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9364.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	272956.00	
L. CGST	@ 2.50 % of Sub Total	6824.00	
M. SGST	@ 2.50 % of Sub Total	6824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42968.00	
P. Total Net Amount in Figures (K to O)		329572.00	
Rupees Three Lakh Twenty-Nine Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03479	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND203210FS01410	ARV Cum DO Date	27-AUG-19	
ARV Qty : 98	Unit Name	3210 BHANEGAON 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 : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2075.47	203272.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3330.00
E. Evacuation Charges	@	50.00	4897.00
F. Royalty	@	14.00 % of Basic	28458.00
G. DMF Funds	@	30.00 % of Royalty (State)	8537.00
H. NMET Funds	@	2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		249063.00
L. CGST	@	2.50 % of Sub Total	6227.00
M. SGST	@	2.50 % of Sub Total	6227.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39176.00
P. Total Net Amount in Figures (K to O)			300693.00
Rupees Three Lakh Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03584	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01428	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	92509.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1414.00	
E. Evacuation Charges	@ 50.00	2079.00	
F. Royalty	@ 14.00 % of Basic	12951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3885.00	
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)	:	113097.00	
L. CGST	@ 2.50 % of Sub Total	2827.00	
M. SGST	@ 2.50 % of Sub Total	2827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16632.00	
P. Total Net Amount in Figures (K to O)		135383.00	
Rupees One Lakh Thirty-Five Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03478	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS01240	ARV Cum DO Date : 22-AUG-19		
ARV Qty : 170	Unit Name : 3210 BHANEGAON 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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	210992.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3456.00	
E. Evacuation Charges	@ 50.00	5083.00	
F. Royalty	@ 14.00 % of Basic	29539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8862.00	
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 J)	:	258523.00	
L. CGST	@ 2.50 % of Sub Total	6463.00	
M. SGST	@ 2.50 % of Sub Total	6463.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40664.00	
P. Total Net Amount in Figures (K to O)		312113.00	
Rupees Three Lakh Twelve Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03477	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS01384	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 65	Unit Name : 3210 BHANEGAON 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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	93562.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1533.00	
E. Evacuation Charges	@ 50.00	2254.00	
F. Royalty	@ 14.00 % of Basic	13099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	114640.00	
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	18032.00	
P. Total Net Amount in Figures (K to O)		138404.00	
Rupees One Lakh Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03482	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01000	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	115116.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1862.00	
E. Evacuation Charges	@ 50.00	2738.00	
F. Royalty	@ 14.00 % of Basic	16116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	140989.00	
L. CGST	@ 2.50 % of Sub Total	3525.00	
M. SGST	@ 2.50 % of Sub Total	3525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21904.00	
P. Total Net Amount in Figures (K to O)		169943.00	
Rupees One Lakh Sixty-Nine Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03583	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00765	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 334	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	97359.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1488.00	
E. Evacuation Charges	@ 50.00	2188.00	
F. Royalty	@ 14.00 % of Basic	13630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	119027.00	
L. CGST	@ 2.50 % of Sub Total	2976.00	
M. SGST	@ 2.50 % of Sub Total	2976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17504.00	
P. Total Net Amount in Figures (K to 0)		142483.00	
Rupees One Lakh Forty-Two Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge