

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00645	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05351	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227290027	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	162760.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1700.00	
E. Evacuation Charges	@ 50.00	2656.00	
F. Royalty	@ 14.00 % of Basic	22786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6836.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	197194.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9860.00	
O. State Compensation Cess	@ 400.00	21248.00	
P. Total Net Amount in Figures (K to O)		228302.00	
Rupees Two Lakh Twenty-Eight Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00706	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05114	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105679	Destination : OUTER STATE	
Name : Jaya Industries		
Address : 17/E.H.I.A. Hathkholi.Bhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	148727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1650.00
E. Evacuation Charges	@ 50.00	2427.00
F. Royalty	@ 14.00 % of Basic	20822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	180289.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9014.00
O. State Compensation Cess	@ 400.00	19416.00
P. Total Net Amount in Figures (K to O)		208719.00
Rupees Two Lakh Eight Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00634	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05114	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289548	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105679	Destination : OUTER STATE		
Name : Jaya Industries			
Address : 17/E.H.I.A. Hathkholi.Bhilai490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ADRPM8904F1ZF			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	157612.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1646.00	
E. Evacuation Charges	@ 50.00	2572.00	
F. Royalty	@ 14.00 % of Basic	22066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	190957.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9548.00	
O. State Compensation Cess	@ 400.00	20576.00	
P. Total Net Amount in Figures (K to O)		221081.00	
Rupees Two Lakh Twenty-One Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00627	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05095	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289554	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	80736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	843.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	11303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97817.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4891.00
O. State Compensation Cess	@ 400.00	10540.00
P. Total Net Amount in Figures (K to O)		113248.00
Rupees One Lakh Thirteen 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00699	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05095	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289554	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	225541.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2503.00	
E. Evacuation Charges	@ 50.00	3681.00	
F. Royalty	@ 14.00 % of Basic	31576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	273406.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13670.00	
O. State Compensation Cess	@ 400.00	29444.00	
P. Total Net Amount in Figures (K to O)		316520.00	
Rupees Three Lakh Sixteen Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00601	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04462	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 1250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004532	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1299871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13576.00
E. Evacuation Charges	@ 50.00	21212.00
F. Royalty	@ 14.00 % of Basic	181982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1574876.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	78744.00
O. State Compensation Cess	@ 400.00	169696.00
P. Total Net Amount in Figures (K to O)		1823316.00
Rupees Eighteen Lakh Twenty-Three Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00666	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00203	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1014	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490643	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1014.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	1825200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88218.00
D. Surface Transportation Charges	@ 32.00	32448.00
E. Evacuation Charges	@ 50.00	50700.00
F. Royalty	@ 14.00 % of Basic	255528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2333863.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	116693.00
O. State Compensation Cess	@ 400.00	405600.00
P. Total Net Amount in Figures (K to O)		2856156.00
Rupees Twenty-Eight Lakh Fifty-Six Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00720	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00206	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 3947	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490646	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 939.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	1690776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81721.00
D. Surface Transportation Charges	@ 34.00	31937.00
E. Evacuation Charges	@ 50.00	46966.00
F. Royalty	@ 14.00 % of Basic	236709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2163856.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	108193.00
O. State Compensation Cess	@ 400.00	375728.00
P. Total Net Amount in Figures (K to O)		2647777.00
Rupees Twenty-Six Lakh Forty-Seven Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00657	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00206	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 3947	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490646	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 762.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	1372716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66348.00
D. Surface Transportation Charges	@ 32.00	24404.00
E. Evacuation Charges	@ 50.00	38131.00
F. Royalty	@ 14.00 % of Basic	192180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1755277.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	87764.00
O. State Compensation Cess	@ 400.00	305048.00
P. Total Net Amount in Figures (K to O)		2148089.00
Rupees Twenty-One Lakh Fortv-Eight Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00569	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00202	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 8490679	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 864.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	1790732.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75226.00
D. Surface Transportation Charges	@ 32.00	27669.00
E. Evacuation Charges	@ 50.00	43234.00
F. Royalty	@ 14.00 % of Basic	250702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2267788.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	113389.00
O. State Compensation Cess	@ 400.00	345868.00
P. Total Net Amount in Figures (K to O)		2727045.00
Rupees Twenty-Seven Lakh Twenty-Seven Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00673	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00202	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 8490679	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	280082.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11766.00
D. Surface Transportation Charges	@ 34.00	4598.00
E. Evacuation Charges	@ 50.00	6762.00
F. Royalty	@ 14.00 % of Basic	39211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354966.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17748.00
O. State Compensation Cess	@ 400.00	54096.00
P. Total Net Amount in Figures (K to O)		426810.00
Rupees Four Lakh Twenty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00642	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05174	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 80	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	179458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1874.00
E. Evacuation Charges	@ 50.00	2929.00
F. Royalty	@ 14.00 % of Basic	25124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217424.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10871.00
O. State Compensation Cess	@ 400.00	23428.00
P. Total Net Amount in Figures (K to 0)		251723.00
Rupees Two Lakh Fifty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00709	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05009	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289383	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123910	Destination : SILTIA	
Name : KHANDWA OILS UNIT 2		
Address : VILL SILTIA TAH PANDHANAKHANDWA450661		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	494836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5491.00
E. Evacuation Charges	@ 50.00	8075.00
F. Royalty	@ 14.00 % of Basic	69277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	599848.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29992.00
O. State Compensation Cess	@ 400.00	64600.00
P. Total Net Amount in Figures (K to O)		694440.00
Rupees Six Lakh Ninety-Four Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00639	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05009	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289383	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123910	Destination : SILTIA	
Name : KHANDWA OILS UNIT 2		
Address : VILL SILTIA TAH PANDHANAKHANDWA450661		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1036950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10830.00
E. Evacuation Charges	@ 50.00	16922.00
F. Royalty	@ 14.00 % of Basic	145173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1256330.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	62817.00
O. State Compensation Cess	@ 400.00	135372.00
P. Total Net Amount in Figures (K to O)		1454519.00
Rupees Fourteen Lakh Fifty-Four Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00707	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05391	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227292758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	211747.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2334.00
E. Evacuation Charges	@ 50.00	3433.00
F. Royalty	@ 14.00 % of Basic	29645.00
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 I)	:	256646.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12832.00
O. State Compensation Cess	@ 400.00	27464.00
P. Total Net Amount in Figures (K to 0)		296942.00
Rupees Two Lakh Ninety-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00637	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05391	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227292758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	170699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1771.00
E. Evacuation Charges	@ 50.00	2768.00
F. Royalty	@ 14.00 % of Basic	23898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	206783.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10339.00
O. State Compensation Cess	@ 400.00	22140.00
P. Total Net Amount in Figures (K to O)		239262.00
Rupees Two Lakh Thirty-Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00621	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00205	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 3947	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490670	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1010.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	1818288.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87884.00
D. Surface Transportation Charges	@ 32.00	32325.00
E. Evacuation Charges	@ 50.00	50508.00
F. Royalty	@ 14.00 % of Basic	254560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2325024.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	116251.00
O. State Compensation Cess	@ 400.00	404064.00
P. Total Net Amount in Figures (K to O)		2845339.00
Rupees Twenty-Eight Lakh Fortv-Five Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00695	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00205	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 3947	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490670	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1368.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	2463588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	119073.00
D. Surface Transportation Charges	@ 34.00	46534.00
E. Evacuation Charges	@ 50.00	68433.00
F. Royalty	@ 14.00 % of Basic	344902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3152899.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	157645.00
O. State Compensation Cess	@ 400.00	547464.00
P. Total Net Amount in Figures (K to O)		3858008.00
Rupees Thirty-Eight Lakh Fifty-Eight Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00614	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05072	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 450	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289892	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	655543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6846.00
E. Evacuation Charges	@ 50.00	10698.00
F. Royalty	@ 14.00 % of Basic	91776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794232.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39712.00
O. State Compensation Cess	@ 400.00	85580.00
P. Total Net Amount in Figures (K to O)		919524.00
Rupees Nine Lakh Nineteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00691	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05072	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 450	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289892	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	722890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8022.00
E. Evacuation Charges	@ 50.00	11797.00
F. Royalty	@ 14.00 % of Basic	101205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	876300.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43815.00
O. State Compensation Cess	@ 400.00	94372.00
P. Total Net Amount in Figures (K to O)		1014487.00
Rupees Ten Lakh Fourteen Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00730	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02043	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 379	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	40328.00
B. Commitment/Benifcation Charges	@ 90.00	2210.00
C. Crushing Charge	@ 87.00	2137.00
D. Surface Transportation Charges	@ 34.00	835.00
E. Evacuation Charges	@ 50.00	1228.00
F. Royalty	@ 14.00 % of Basic	5646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54191.00
L. CGST	@ 2.50 % of Sub Total	1355.00
M. SGST	@ 2.50 % of Sub Total	1355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9824.00
P. Total Net Amount in Figures (K to O)		66725.00
Rupees Sixty-Six Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00672	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02043	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 379	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	458233.00
B. Commitment/Benifcation Charges	@ 90.00	25116.00
C. Crushing Charge	@ 87.00	24279.00
D. Surface Transportation Charges	@ 32.00	8930.00
E. Evacuation Charges	@ 50.00	13954.00
F. Royalty	@ 14.00 % of Basic	64153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19246.00
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 I)	:	615194.00
L. CGST	@ 2.50 % of Sub Total	15380.00
M. SGST	@ 2.50 % of Sub Total	15380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111628.00
P. Total Net Amount in Figures (K to O)		757582.00
Rupees Seven Lakh Fifty-Seven Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00729	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06219	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 2810	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	819604.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8892.00
E. Evacuation Charges	@ 50.00	13076.00
F. Royalty	@ 14.00 % of Basic	114745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	993036.00
L. CGST	@ 2.50 % of Sub Total	24826.00
M. SGST	@ 2.50 % of Sub Total	24826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104608.00
P. Total Net Amount in Figures (K to O)		1147296.00
Rupees Eleven Lakh Fortv-Seven Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00728	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00208	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 20000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490666	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5354.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	9638712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	465871.00
D. Surface Transportation Charges	@ 34.00	182065.00
E. Evacuation Charges	@ 50.00	267742.00
F. Royalty	@ 14.00 % of Basic	1349420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	404826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12335624.00
L. CGST	@ 2.50 % of Sub Total	308391.00
M. SGST	@ 2.50 % of Sub Total	308391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2141936.00
P. Total Net Amount in Figures (K to O)		15094342.00
Rupees One Crore Fifty Lakh Ninety-Four Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00671	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00208	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 20000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490666	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14645.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	26361288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1274129.00
D. Surface Transportation Charges	@ 32.00	468645.00
E. Evacuation Charges	@ 50.00	732258.00
F. Royalty	@ 14.00 % of Basic	3690580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1107174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	73812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33707886.00
L. CGST	@ 2.50 % of Sub Total	842697.00
M. SGST	@ 2.50 % of Sub Total	842697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5858064.00
P. Total Net Amount in Figures (K to O)		41251344.00
Rupees Four Crore Twelve Lakh Fifty-One Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00670	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04512	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 220	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227004045	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111503	Destination : WITHIN STATE		
Name : siyaram trade link			
Address : nagpur road .lakhamapur. padolichandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	613106.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6403.00	
E. Evacuation Charges	@ 50.00	10005.00	
F. Royalty	@ 14.00 % of Basic	85835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	742817.00	
L. CGST	@ 2.50 % of Sub Total	18570.00	
M. SGST	@ 2.50 % of Sub Total	18570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80040.00	
P. Total Net Amount in Figures (K to O)		859997.00	
Rupees Eight Lakh Fifty-Nine Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00727	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06201	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 3580	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502868	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 648.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	2045779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22053.00
E. Evacuation Charges	@ 50.00	32432.00
F. Royalty	@ 14.00 % of Basic	286409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2478324.00
L. CGST	@ 2.50 % of Sub Total	61958.00
M. SGST	@ 2.50 % of Sub Total	61958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	259452.00
P. Total Net Amount in Figures (K to O)		2861692.00
Rupees Twenty-Eight Lakh Sixty-One Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00669	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04673	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 640	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004221	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	760270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7940.00
E. Evacuation Charges	@ 50.00	12407.00
F. Royalty	@ 14.00 % of Basic	106438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921115.00
L. CGST	@ 2.50 % of Sub Total	23028.00
M. SGST	@ 2.50 % of Sub Total	23028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99252.00
P. Total Net Amount in Figures (K to 0)		1066423.00
Rupees Ten Lakh Sixty-Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00668	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04607	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227004530	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	226981.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2371.00	
E. Evacuation Charges	@ 50.00	3704.00	
F. Royalty	@ 14.00 % of Basic	31777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	275002.00	
L. CGST	@ 2.50 % of Sub Total	6875.00	
M. SGST	@ 2.50 % of Sub Total	6875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29632.00	
P. Total Net Amount in Figures (K to O)		318384.00	
Rupees Three Lakh Eighteen Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00726	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05022	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227290533	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	1224957.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13593.00	
E. Evacuation Charges	@ 50.00	19990.00	
F. Royalty	@ 14.00 % of Basic	171494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1484912.00	
L. CGST	@ 2.50 % of Sub Total	37123.00	
M. SGST	@ 2.50 % of Sub Total	37123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159916.00	
P. Total Net Amount in Figures (K to O)		1719074.00	
Rupees Seventeen Lakh Nineteen Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00667	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05022	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3206.00
E. Evacuation Charges	@ 50.00	5010.00
F. Royalty	@ 14.00 % of Basic	42977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371928.00
L. CGST	@ 2.50 % of Sub Total	9298.00
M. SGST	@ 2.50 % of Sub Total	9298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40076.00
P. Total Net Amount in Figures (K to O)		430600.00
Rupees Four Lakh Thirty Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00725	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05120	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227295060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111432	Destination : WITHIN STATE		
Name : URJA TRADING COMPANY			
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACIPJ4197P1ZT			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	231393.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2568.00	
E. Evacuation Charges	@ 50.00	3776.00	
F. Royalty	@ 14.00 % of Basic	32395.00	
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)	:	280499.00	
L. CGST	@ 2.50 % of Sub Total	7012.00	
M. SGST	@ 2.50 % of Sub Total	7012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30208.00	
P. Total Net Amount in Figures (K to O)		324731.00	
Rupees Three Lakh Twenty-Four Thousand Seven Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00665	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05120	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227295060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111432	Destination : WITHIN STATE		
Name : URJA TRADING COMPANY			
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACIPJ4197P1ZT			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	74884.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	782.00	
E. Evacuation Charges	@ 50.00	1222.00	
F. Royalty	@ 14.00 % of Basic	10484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3145.00	
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)	:	90727.00	
L. CGST	@ 2.50 % of Sub Total	2268.00	
M. SGST	@ 2.50 % of Sub Total	2268.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9776.00	
P. Total Net Amount in Figures (K to O)		105039.00	
Rupees One Lakh Five Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204640AD00581	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WXD204640SP05342	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 1500	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 227308530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3133.00	666702.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6810.00
E. Evacuation Charges	@ 50.00	10640.00
F. Royalty	@ 14.00 % of Basic	93338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807358.00
L. CGST	@ 2.50 % of Sub Total	20184.00
M. SGST	@ 2.50 % of Sub Total	20184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85120.00
P. Total Net Amount in Figures (K to O)		932846.00
Rupees Nine Lakh Thirty-Two Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00724	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04928	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130623	Destination : WITHIN STATE		
Name : BAJORIA COAL CORPORATION			
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIMPB2312E1ZU			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	232129.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2576.00	
E. Evacuation Charges	@ 50.00	3788.00	
F. Royalty	@ 14.00 % of Basic	32498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	281390.00	
L. CGST	@ 2.50 % of Sub Total	7035.00	
M. SGST	@ 2.50 % of Sub Total	7035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30304.00	
P. Total Net Amount in Figures (K to O)		325764.00	
Rupees Three Lakh Twenty-Five Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00664	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04928	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130623	Destination : WITHIN STATE		
Name : BAJORIA COAL CORPORATION			
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIMPB2312E1ZU			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	74149.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	774.00	
E. Evacuation Charges	@ 50.00	1210.00	
F. Royalty	@ 14.00 % of Basic	10381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3114.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	89836.00	
L. CGST	@ 2.50 % of Sub Total	2246.00	
M. SGST	@ 2.50 % of Sub Total	2246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9680.00	
P. Total Net Amount in Figures (K to O)		104008.00	
Rupees One Lakh Four Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00723	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05088	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289794	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130334	Destination : WITHIN STATE		
Name : Aradhya Traders			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CCDPS6197R1ZF			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	302539.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3357.00	
E. Evacuation Charges	@ 50.00	4937.00	
F. Royalty	@ 14.00 % of Basic	42355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	366742.00	
L. CGST	@ 2.50 % of Sub Total	9169.00	
M. SGST	@ 2.50 % of Sub Total	9169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39496.00	
P. Total Net Amount in Figures (K to O)		424576.00	
Rupees Four Lakh Twenty-Four Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00663	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05088	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289794	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130334	Destination : WITHIN STATE		
Name : Aradhya Traders			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CCDPS6197R1ZF			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	156907.00	
B. Commitment/Benification 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	21967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	190103.00	
L. CGST	@ 2.50 % of Sub Total	4753.00	
M. SGST	@ 2.50 % of Sub Total	4753.00	
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)		220093.00	
Rupees Two Lakh Twenty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00662	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05324	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289480	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	293470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3065.00
E. Evacuation Charges	@ 50.00	4789.00
F. Royalty	@ 14.00 % of Basic	41086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355558.00
L. CGST	@ 2.50 % of Sub Total	8889.00
M. SGST	@ 2.50 % of Sub Total	8889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38312.00
P. Total Net Amount in Figures (K to 0)		411648.00
Rupees Four Lakh Eleven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630FD00690	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630FS01868	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 35	Unit Name : 4630 BHANDEWADA (RAJUR		
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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1801.84	63010.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1189.00	
E. Evacuation Charges	@ 50.00	1749.00	
F. Royalty	@ 14.00 % of Basic	8821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	77591.00	
L. CGST	@ 2.50 % of Sub Total	1940.00	
M. SGST	@ 2.50 % of Sub Total	1940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13988.00	
P. Total Net Amount in Figures (K to O)		95459.00	
Rupees Ninety-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00661	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05264	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	819651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8560.00
E. Evacuation Charges	@ 50.00	13376.00
F. Royalty	@ 14.00 % of Basic	114751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	993058.00
L. CGST	@ 2.50 % of Sub Total	24826.00
M. SGST	@ 2.50 % of Sub Total	24826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107004.00
P. Total Net Amount in Figures (K to O)		1149714.00
Rupees Eleven Lakh Forty-Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00689	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05250	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	164929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2223.00
E. Evacuation Charges	@ 50.00	3269.00
F. Royalty	@ 14.00 % of Basic	23090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200900.00
L. CGST	@ 2.50 % of Sub Total	5023.00
M. SGST	@ 2.50 % of Sub Total	5023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26148.00
P. Total Net Amount in Figures (K to O)		237094.00
Rupees Two Lakh Thirty-Seven Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00722	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05160	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227295240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool, Banabeth Ward no		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	470569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5222.00
E. Evacuation Charges	@ 50.00	7679.00
F. Royalty	@ 14.00 % of Basic	65880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	570432.00
L. CGST	@ 2.50 % of Sub Total	14261.00
M. SGST	@ 2.50 % of Sub Total	14261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61432.00
P. Total Net Amount in Figures (K to O)		660386.00
Rupees Six Lakh Sixty Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00660	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05160	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227295240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124950	Destination : WITHIN STATE		
Name : SWAMI FUELS PVT. LTD.			
Address : House no. 673, Near Old Hindi City Highschool, Banabeth Ward no			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOCS8506J1ZS			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	238257.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2488.00	
E. Evacuation Charges	@ 50.00	3888.00	
F. Royalty	@ 14.00 % of Basic	33356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10007.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	288663.00	
L. CGST	@ 2.50 % of Sub Total	7217.00	
M. SGST	@ 2.50 % of Sub Total	7217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31104.00	
P. Total Net Amount in Figures (K to O)		334201.00	
Rupees Three Lakh Thirty-Four Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00595	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP04909	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 2510	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227291110	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128698	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 859.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	2167358.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	27489.00	
E. Evacuation Charges	@ 50.00	42952.00	
F. Royalty	@ 14.00 % of Basic	303430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6069.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2638327.00	
L. CGST	@ 2.50 % of Sub Total	65958.00	
M. SGST	@ 2.50 % of Sub Total	65958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	343616.00	
P. Total Net Amount in Figures (K to O)		3113859.00	
Rupees Thirty-One Lakh Thirteen Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00688	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP04909	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 2510	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227291110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	53967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	727.00
E. Evacuation Charges	@ 50.00	1070.00
F. Royalty	@ 14.00 % of Basic	7555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65737.00
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	8556.00
P. Total Net Amount in Figures (K to O)		77579.00
Rupees Seventy-Seven Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00659	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05383	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	122529.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1280.00	
E. Evacuation Charges	@ 50.00	2000.00	
F. Royalty	@ 14.00 % of Basic	17154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	148452.00	
L. CGST	@ 2.50 % of Sub Total	3711.00	
M. SGST	@ 2.50 % of Sub Total	3711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15996.00	
P. Total Net Amount in Figures (K to O)		171870.00	
Rupees One Lakh Seventy-One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00594	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP04979	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	570602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7237.00
E. Evacuation Charges	@ 50.00	11308.00
F. Royalty	@ 14.00 % of Basic	79884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694594.00
L. CGST	@ 2.50 % of Sub Total	17365.00
M. SGST	@ 2.50 % of Sub Total	17365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90464.00
P. Total Net Amount in Figures (K to O)		819788.00
Rupees Eight Lakh Nineteen Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00687	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP04979	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227289724	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111208	Destination : WITHIN STATE		
Name : Jai bajrangbali trade enterprises			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	136646.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1841.00	
E. Evacuation Charges	@ 50.00	2708.00	
F. Royalty	@ 14.00 % of Basic	19130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5739.00	
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 I)	:	166447.00	
L. CGST	@ 2.50 % of Sub Total	4161.00	
M. SGST	@ 2.50 % of Sub Total	4161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21664.00	
P. Total Net Amount in Figures (K to O)		196433.00	
Rupees One Lakh Ninety-Six Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204640AD00580	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WXD204640SP04933	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 510	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 227309249	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	87912.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	898.00	
E. Evacuation Charges	@ 50.00	1403.00	
F. Royalty	@ 14.00 % of Basic	12308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	106459.00	
L. CGST	@ 2.50 % of Sub Total	2661.00	
M. SGST	@ 2.50 % of Sub Total	2661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11224.00	
P. Total Net Amount in Figures (K to O)		123005.00	
Rupees One Lakh Twenty-Three Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00721	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05093	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227291859	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111113	Destination : WITHIN STATE		
Name : Pawan Traders			
Address : lakhmapur nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGLPK699001ZA			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	453074.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5028.00	
E. Evacuation Charges	@ 50.00	7394.00	
F. Royalty	@ 14.00 % of Basic	63430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	549224.00	
L. CGST	@ 2.50 % of Sub Total	13731.00	
M. SGST	@ 2.50 % of Sub Total	13731.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59148.00	
P. Total Net Amount in Figures (K to O)		635834.00	
Rupees Six Lakh Thirty-Five Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00658	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05093	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227291859	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111113	Destination : WITHIN STATE		
Name : Pawan Traders			
Address : lakhmapur nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGLPK699001ZA			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	159512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1666.00	
E. Evacuation Charges	@ 50.00	2603.00	
F. Royalty	@ 14.00 % of Basic	22332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6700.00	
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)	:	193260.00	
L. CGST	@ 2.50 % of Sub Total	4832.00	
M. SGST	@ 2.50 % of Sub Total	4832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20824.00	
P. Total Net Amount in Figures (K to O)		223748.00	
Rupees Two Lakh Twenty-Three Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00719	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04923	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290663	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	244017.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2708.00
E. Evacuation Charges	@ 50.00	3982.00
F. Royalty	@ 14.00 % of Basic	34162.00
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)	:	295801.00
L. CGST	@ 2.50 % of Sub Total	7395.00
M. SGST	@ 2.50 % of Sub Total	7395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31856.00
P. Total Net Amount in Figures (K to O)		342447.00
Rupees Three Lakh Forty-Two Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00656	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04923	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290663	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	631644.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6597.00
E. Evacuation Charges	@ 50.00	10308.00
F. Royalty	@ 14.00 % of Basic	88430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26529.00
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 I)	:	765277.00
L. CGST	@ 2.50 % of Sub Total	19132.00
M. SGST	@ 2.50 % of Sub Total	19132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82460.00
P. Total Net Amount in Figures (K to O)		886001.00
Rupees Eight Lakh Eighty-Six Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00718	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04890	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 600	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227291341	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 331.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1016574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11281.00
E. Evacuation Charges	@ 50.00	16589.00
F. Royalty	@ 14.00 % of Basic	142320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1232306.00
L. CGST	@ 2.50 % of Sub Total	30808.00
M. SGST	@ 2.50 % of Sub Total	30808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132712.00
P. Total Net Amount in Figures (K to O)		1426634.00
Rupees Fourteen Lakh Twenty-Six Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00655	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04890	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 600	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227291341	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	821336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8578.00
E. Evacuation Charges	@ 50.00	13403.00
F. Royalty	@ 14.00 % of Basic	114987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	995100.00
L. CGST	@ 2.50 % of Sub Total	24878.00
M. SGST	@ 2.50 % of Sub Total	24878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107224.00
P. Total Net Amount in Figures (K to O)		1152080.00
Rupees Eleven Lakh Fifty-Two Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00593	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05058	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289468	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1333431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16912.00
E. Evacuation Charges	@ 50.00	26426.00
F. Royalty	@ 14.00 % of Basic	186680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1623187.00
L. CGST	@ 2.50 % of Sub Total	40580.00
M. SGST	@ 2.50 % of Sub Total	40580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211404.00
P. Total Net Amount in Figures (K to O)		1915751.00
Rupees Nineteen Lakh Fifteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00686	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05058	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289468	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	399340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5382.00
E. Evacuation Charges	@ 50.00	7914.00
F. Royalty	@ 14.00 % of Basic	55908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	486434.00
L. CGST	@ 2.50 % of Sub Total	12161.00
M. SGST	@ 2.50 % of Sub Total	12161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63312.00
P. Total Net Amount in Figures (K to O)		574068.00
Rupees Five Lakh Seventy-Four Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00717	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04976	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur road	Chandrapur442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	980327.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10878.00	
E. Evacuation Charges	@ 50.00	15998.00	
F. Royalty	@ 14.00 % of Basic	137246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41174.00	
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 J)	:	1188368.00	
L. CGST	@ 2.50 % of Sub Total	29709.00	
M. SGST	@ 2.50 % of Sub Total	29709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127980.00	
P. Total Net Amount in Figures (K to O)		1375766.00	
Rupees Thirteen Lakh Seventy-Five Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00654	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04976	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289737	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	551183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5756.00
E. Evacuation Charges	@ 50.00	8995.00
F. Royalty	@ 14.00 % of Basic	77166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667793.00
L. CGST	@ 2.50 % of Sub Total	16695.00
M. SGST	@ 2.50 % of Sub Total	16695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71956.00
P. Total Net Amount in Figures (K to O)		773139.00
Rupees Seven Lakh Seventy-Three Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00653	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05339	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 1500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290735	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1023284.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10687.00
E. Evacuation Charges	@ 50.00	16699.00
F. Royalty	@ 14.00 % of Basic	143260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1239773.00
L. CGST	@ 2.50 % of Sub Total	30994.00
M. SGST	@ 2.50 % of Sub Total	30994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133588.00
P. Total Net Amount in Figures (K to O)		1435349.00
Rupees Fourteen Lakh Thirty-Five Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00652	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05236	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126891	Destination : WITHIN STATE		
Name : MAHAKALI ENTERPRISES			
Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WANI4453			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKXPM6915F1ZL			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	154456.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1613.00	
E. Evacuation Charges	@ 50.00	2521.00	
F. Royalty	@ 14.00 % of Basic	21624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	187133.00	
L. CGST	@ 2.50 % of Sub Total	4678.00	
M. SGST	@ 2.50 % of Sub Total	4678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20164.00	
P. Total Net Amount in Figures (K to O)		216653.00	
Rupees Two Lakh Sixteen Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00716	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635FS02135	ARV Cum DO Date	03-DEC-19	
ARV Qty : 1280	Unit Name	4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12018011	Destination	MH	
Name Bilt Graphic Paper Products Ltd.	Unit	Ballarpur	
Address Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur			
State Maharashtra			
State Code 27			
GSTIN No 27AADCB2230M1ZT			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 208.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	341766.00	
B. Commitment/Benifiation Charges	@ 90.00	18733.00	
C. Crushing Charge	@ 87.00	18108.00	
D. Surface Transportation Charges	@ 34.00	7077.00	
E. Evacuation Charges	@ 50.00	10407.00	
F. Royalty	@ 14.00 % of Basic	47847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	459249.00	
L. CGST	@ 2.50 % of Sub Total	11481.00	
M. SGST	@ 2.50 % of Sub Total	11481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83256.00	
P. Total Net Amount in Figures (K to O)		565467.00	
Rupees Five Lakh Sixty-Five Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00651	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02135	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 1280	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 820.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1347360.00
B. Commitment/Benification Charges	@ 90.00	73850.00
C. Crushing Charge	@ 87.00	71389.00
D. Surface Transportation Charges	@ 32.00	26258.00
E. Evacuation Charges	@ 50.00	41028.00
F. Royalty	@ 14.00 % of Basic	188630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1808877.00
L. CGST	@ 2.50 % of Sub Total	45222.00
M. SGST	@ 2.50 % of Sub Total	45222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328224.00
P. Total Net Amount in Figures (K to O)		2227545.00
Rupees Twenty-Two Lakh Twenty-Seven Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00650	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01867	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 184	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	302128.00	
B. Commitment/Benifiation Charges	@ 90.00	16560.00	
C. Crushing Charge	@ 87.00	16008.00	
D. Surface Transportation Charges	@ 32.00	5888.00	
E. Evacuation Charges	@ 50.00	9200.00	
F. Royalty	@ 14.00 % of Basic	42298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	405617.00	
L. CGST	@ 2.50 % of Sub Total	10140.00	
M. SGST	@ 2.50 % of Sub Total	10140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73600.00	
P. Total Net Amount in Figures (K to O)		499497.00	
Rupees Four Lakh Ninety-Nine Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204640AD00579	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WXD204640SP05190	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 227308819	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) : 52.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3153.00	167046.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1695.00	
E. Evacuation Charges	@ 50.00	2649.00	
F. Royalty	@ 14.00 % of Basic	23386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	202260.00	
L. CGST	@ 2.50 % of Sub Total	5057.00	
M. SGST	@ 2.50 % of Sub Total	5057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21192.00	
P. Total Net Amount in Figures (K to O)		233566.00	
Rupees Two Lakh Thirty-Three Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00649	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05244	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 1020	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290484	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 453.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1388115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	14497.00
E. Evacuation Charges	@ 50.00	22652.00
F. Royalty	@ 14.00 % of Basic	194336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1681788.00
L. CGST	@ 2.50 % of Sub Total	42045.00
M. SGST	@ 2.50 % of Sub Total	42045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181216.00
P. Total Net Amount in Figures (K to O)		1947094.00
Rupees Nineteen Lakh Forty-Seven Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204640AD00578	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WXD204640SP05319	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 510	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 227308307	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126619	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	93207.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	952.00	
E. Evacuation Charges	@ 50.00	1488.00	
F. Royalty	@ 14.00 % of Basic	13049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3915.00	
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)	:	112872.00	
L. CGST	@ 2.50 % of Sub Total	2822.00	
M. SGST	@ 2.50 % of Sub Total	2822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11900.00	
P. Total Net Amount in Figures (K to O)		130416.00	
Rupees One Lakh Thirty Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00715	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04926	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 330	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289637	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	540796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6001.00
E. Evacuation Charges	@ 50.00	8825.00
F. Royalty	@ 14.00 % of Basic	75711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655560.00
L. CGST	@ 2.50 % of Sub Total	16389.00
M. SGST	@ 2.50 % of Sub Total	16389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70600.00
P. Total Net Amount in Figures (K to O)		758938.00
Rupees Seven Lakh Fifty-Eight Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00648	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04926	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 330	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289637	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	470048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4909.00
E. Evacuation Charges	@ 50.00	7671.00
F. Royalty	@ 14.00 % of Basic	65807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569493.00
L. CGST	@ 2.50 % of Sub Total	14237.00
M. SGST	@ 2.50 % of Sub Total	14237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61364.00
P. Total Net Amount in Figures (K to 0)		659331.00
Rupees Six Lakh Fifty-Nine Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00714	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05175	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112207	Destination : WITHIN STATE	
Name : Satguru Sai Traders		
Address : Ma Kripa Bhavan, P. No 11, Hiwari LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APNPK7215H1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	225909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2507.00
E. Evacuation Charges	@ 50.00	3687.00
F. Royalty	@ 14.00 % of Basic	31627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273851.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29492.00
P. Total Net Amount in Figures (K to O)		317035.00
Rupees Three Lakh Seventeen Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00647	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05175	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289441	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112207	Destination : WITHIN STATE		
Name : Satguru Sai Traders			
Address : Ma Kripa Bhavan, P. No 11, Hiwari LavoutNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APNPK7215H1ZO			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	80369.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	839.00	
E. Evacuation Charges	@ 50.00	1312.00	
F. Royalty	@ 14.00 % of Basic	11252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	97373.00	
L. CGST	@ 2.50 % of Sub Total	2434.00	
M. SGST	@ 2.50 % of Sub Total	2434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10492.00	
P. Total Net Amount in Figures (K to O)		112733.00	
Rupees One Lakh Twelve Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00713	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05037	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290266	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	102062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1133.00
E. Evacuation Charges	@ 50.00	1666.00
F. Royalty	@ 14.00 % of Basic	14289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4287.00
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)	:	123723.00
L. CGST	@ 2.50 % of Sub Total	3093.00
M. SGST	@ 2.50 % of Sub Total	3093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13324.00
P. Total Net Amount in Figures (K to 0)		143233.00
Rupees One Lakh Forty-Three Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00646	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05037	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290266	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3616.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	11081324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	115732.00
E. Evacuation Charges	@ 50.00	180831.00
F. Royalty	@ 14.00 % of Basic	1551385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	465416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13425716.00
L. CGST	@ 2.50 % of Sub Total	335643.00
M. SGST	@ 2.50 % of Sub Total	335643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1446648.00
P. Total Net Amount in Figures (K to O)		15543650.00
Rupees One Crore Fifty-Five Lakh Forty-Three Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00592	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP05016	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 70	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227291703	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2543.00	178010.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2240.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	24921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	216645.00	
L. CGST	@ 2.50 % of Sub Total	5416.00	
M. SGST	@ 2.50 % of Sub Total	5416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		255477.00	
Rupees Two Lakh Fifty-Five Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204640AD00577	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WXD204640SP05227	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 190	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 227308847	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111009	Destination : WITHIN STATE		
Name : SALASAR COAL SERVICE			
Address : civil lineschandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3153.00	80591.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	818.00	
E. Evacuation Charges	@ 50.00	1278.00	
F. Royalty	@ 14.00 % of Basic	11283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	97581.00	
L. CGST	@ 2.50 % of Sub Total	2440.00	
M. SGST	@ 2.50 % of Sub Total	2440.00	
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)		112685.00	
Rupees One Lakh Twelve Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00591	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP04908	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130623	Destination : WITHIN STATE	
Name : BAJORIA COAL CORPORATION		
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani.Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	198232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2514.00
E. Evacuation Charges	@ 50.00	3928.00
F. Royalty	@ 14.00 % of Basic	27752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241307.00
L. CGST	@ 2.50 % of Sub Total	6033.00
M. SGST	@ 2.50 % of Sub Total	6033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31428.00
P. Total Net Amount in Figures (K to O)		284801.00
Rupees Two Lakh Eighty-Four Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00685	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP04908	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130623	Destination : WITHIN STATE	
Name : BAJORIA COAL CORPORATION		
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	54068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	729.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	7570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65861.00
L. CGST	@ 2.50 % of Sub Total	1647.00
M. SGST	@ 2.50 % of Sub Total	1647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8572.00
P. Total Net Amount in Figures (K to O)		77727.00
Rupees Seventy-Seven Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00644	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05359	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 750	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227292333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	671966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7018.00
E. Evacuation Charges	@ 50.00	10966.00
F. Royalty	@ 14.00 % of Basic	94075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	814130.00
L. CGST	@ 2.50 % of Sub Total	20353.00
M. SGST	@ 2.50 % of Sub Total	20353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87724.00
P. Total Net Amount in Figures (K to O)		942560.00
Rupees Nine Lakh Forty-Two Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00712	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04919	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	918740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10195.00
E. Evacuation Charges	@ 50.00	14993.00
F. Royalty	@ 14.00 % of Basic	128624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1113711.00
L. CGST	@ 2.50 % of Sub Total	27843.00
M. SGST	@ 2.50 % of Sub Total	27843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119940.00
P. Total Net Amount in Figures (K to O)		1289337.00
Rupees Twelve Lakh Eighty-Nine Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00711	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635FS02136	ARV Cum DO Date	03-DEC-19	
ARV Qty : 944	Unit Name	4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12428007	Destination	MH	
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 137.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1642.00		226169.00
B. Commitment/Benification Charges	@ 90.00		12397.00
C. Crushing Charge	@ 87.00		11983.00
D. Surface Transportation Charges	@ 34.00		4683.00
E. Evacuation Charges	@ 50.00		6887.00
F. Royalty	@ 14.00 % of Basic		31664.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		303915.00
L. CGST	@ 2.50 % of Sub Total		7598.00
M. SGST	@ 2.50 % of Sub Total		7598.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		55096.00
P. Total Net Amount in Figures (K to O)			374207.00
Rupees Three Lakh Seventy-Four Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00643	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02136	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 944	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 599.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	983722.00
B. Commitment/Benifiation Charges	@ 90.00	53919.00
C. Crushing Charge	@ 87.00	52122.00
D. Surface Transportation Charges	@ 32.00	19171.00
E. Evacuation Charges	@ 50.00	29955.00
F. Royalty	@ 14.00 % of Basic	137721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1320680.00
L. CGST	@ 2.50 % of Sub Total	33017.00
M. SGST	@ 2.50 % of Sub Total	33017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239640.00
P. Total Net Amount in Figures (K to O)		1626354.00
Rupees Sixteen Lakh Twenty-Six Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00568	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00181	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 8490649	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 712.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	1475277.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61974.00
D. Surface Transportation Charges	@ 32.00	22795.00
E. Evacuation Charges	@ 50.00	35618.00
F. Royalty	@ 14.00 % of Basic	206539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1868296.00
L. CGST	@ 2.50 % of Sub Total	46707.00
M. SGST	@ 2.50 % of Sub Total	46707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284940.00
P. Total Net Amount in Figures (K to O)		2246650.00
Rupees Twenty-Two Lakh Forty-Six Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00641	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05246	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	174096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1818.00
E. Evacuation Charges	@ 50.00	2841.00
F. Royalty	@ 14.00 % of Basic	24373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210927.00
L. CGST	@ 2.50 % of Sub Total	5273.00
M. SGST	@ 2.50 % of Sub Total	5273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22728.00
P. Total Net Amount in Figures (K to O)		244201.00
Rupees Two Lakh Forty-Four Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00710	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04905	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 510	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289826	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	798662.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8862.00	
E. Evacuation Charges	@ 50.00	13033.00	
F. Royalty	@ 14.00 % of Basic	111813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2236.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	968150.00	
L. CGST	@ 2.50 % of Sub Total	24204.00	
M. SGST	@ 2.50 % of Sub Total	24204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104264.00	
P. Total Net Amount in Figures (K to O)		1120822.00	
Rupees Eleven Lakh Twenty Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00640	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04905	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 510	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289826	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	763579.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7975.00	
E. Evacuation Charges	@ 50.00	12461.00	
F. Royalty	@ 14.00 % of Basic	106901.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	925124.00	
L. CGST	@ 2.50 % of Sub Total	23128.00	
M. SGST	@ 2.50 % of Sub Total	23128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99684.00	
P. Total Net Amount in Figures (K to O)		1071064.00	
Rupees Ten Lakh Seventy-One Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204640AD00576	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WXD204640SP05343	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 400	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 227308252	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	161475.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1649.00	
E. Evacuation Charges	@ 50.00	2577.00	
F. Royalty	@ 14.00 % of Basic	22607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	195542.00	
L. CGST	@ 2.50 % of Sub Total	4889.00	
M. SGST	@ 2.50 % of Sub Total	4889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20616.00	
P. Total Net Amount in Figures (K to O)		225936.00	
Rupees Two Lakh Twenty-Five Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00684	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05118	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133174	Destination : WITHIN STATE	
Name : SHRI MAHADEO TRADERS		
Address : PLOT NO 1528, MAIN ROAD, YAVATMAL ROAD, CHIKHALGAON, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFTPC4138D1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	252149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	35301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307141.00
L. CGST	@ 2.50 % of Sub Total	7679.00
M. SGST	@ 2.50 % of Sub Total	7679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39976.00
P. Total Net Amount in Figures (K to O)		362475.00
Rupees Three Lakh Sixty-Two Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00708	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04944	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	405949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4505.00
E. Evacuation Charges	@ 50.00	6625.00
F. Royalty	@ 14.00 % of Basic	56833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492099.00
L. CGST	@ 2.50 % of Sub Total	12302.00
M. SGST	@ 2.50 % of Sub Total	12302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52996.00
P. Total Net Amount in Figures (K to 0)		569699.00
Rupees Five Lakh Sixty-Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00638	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04944	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	237276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2478.00
E. Evacuation Charges	@ 50.00	3872.00
F. Royalty	@ 14.00 % of Basic	33219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287475.00
L. CGST	@ 2.50 % of Sub Total	7187.00
M. SGST	@ 2.50 % of Sub Total	7187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30976.00
P. Total Net Amount in Figures (K to O)		332825.00
Rupees Three Lakh Thirty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00590	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05134	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 3700	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227290753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2639.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	6660291.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	84475.00
E. Evacuation Charges	@ 50.00	131992.00
F. Royalty	@ 14.00 % of Basic	932441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	279732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8107580.00
L. CGST	@ 2.50 % of Sub Total	202690.00
M. SGST	@ 2.50 % of Sub Total	202690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1055932.00
P. Total Net Amount in Figures (K to O)		9568892.00
Rupees Ninety-Five Lakh Sixty-Eight Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00683	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP05134	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 3700	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227290753	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 558.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	1409171.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18990.00	
E. Evacuation Charges	@ 50.00	27927.00	
F. Royalty	@ 14.00 % of Basic	197284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3946.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1716503.00	
L. CGST	@ 2.50 % of Sub Total	42913.00	
M. SGST	@ 2.50 % of Sub Total	42913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	223412.00	
P. Total Net Amount in Figures (K to O)		2025741.00	
Rupees Twenty Lakh Twenty-Five Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00636	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05150	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227291843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 918.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	2814008.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	29389.00
E. Evacuation Charges	@ 50.00	45921.00
F. Royalty	@ 14.00 % of Basic	393961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3409346.00
L. CGST	@ 2.50 % of Sub Total	85234.00
M. SGST	@ 2.50 % of Sub Total	85234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	367364.00
P. Total Net Amount in Figures (K to O)		3947178.00
Rupees Thirty-Nine Lakh Forty-Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00635	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05247	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 270	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227291942	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	259858.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2714.00	
E. Evacuation Charges	@ 50.00	4241.00	
F. Royalty	@ 14.00 % of Basic	36380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10914.00	
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 J)	:	314835.00	
L. CGST	@ 2.50 % of Sub Total	7871.00	
M. SGST	@ 2.50 % of Sub Total	7871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33924.00	
P. Total Net Amount in Figures (K to O)		364501.00	
Rupees Three Lakh Sixty-Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00705	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05130	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130425	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	918740.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10195.00	
E. Evacuation Charges	@ 50.00	14993.00	
F. Royalty	@ 14.00 % of Basic	128624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2572.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1113711.00	
L. CGST	@ 2.50 % of Sub Total	27843.00	
M. SGST	@ 2.50 % of Sub Total	27843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119940.00	
P. Total Net Amount in Figures (K to O)		1289337.00	
Rupees Twelve Lakh Eighty-Nine Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00633	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05317	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289671	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	60466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	629.00
E. Evacuation Charges	@ 50.00	984.00
F. Royalty	@ 14.00 % of Basic	8465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73253.00
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	7868.00
P. Total Net Amount in Figures (K to O)		84783.00
Rupees Eighty-Four Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204640AD00575	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WXD204640SP05102	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 227308715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3153.00	80244.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	814.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	11234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	97160.00	
L. CGST	@ 2.50 % of Sub Total	2429.00	
M. SGST	@ 2.50 % of Sub Total	2429.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10180.00	
P. Total Net Amount in Figures (K to O)		112198.00	
Rupees One Lakh Twelve 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204640AD00574	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WXD204640SP05360	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 227308938	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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	630600.00
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	88284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763535.00
L. CGST	@ 2.50 % of Sub Total	19088.00
M. SGST	@ 2.50 % of Sub Total	19088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to 0)		881711.00
Rupees Eight Lakh Eighty-One Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00632	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05176	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 110	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227290062	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	78898.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	824.00	
E. Evacuation Charges	@ 50.00	1288.00	
F. Royalty	@ 14.00 % of Basic	11046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	95591.00	
L. CGST	@ 2.50 % of Sub Total	2390.00	
M. SGST	@ 2.50 % of Sub Total	2390.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10300.00	
P. Total Net Amount in Figures (K to O)		110671.00	
Rupees One Lakh Ten Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00704	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05176	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 110	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227290062	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	258019.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2863.00	
E. Evacuation Charges	@ 50.00	4211.00	
F. Royalty	@ 14.00 % of Basic	36123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	312775.00	
L. CGST	@ 2.50 % of Sub Total	7819.00	
M. SGST	@ 2.50 % of Sub Total	7819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33684.00	
P. Total Net Amount in Figures (K to O)		362097.00	
Rupees Three Lakh Sixty-Two Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204640AD00573	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WXD204640SP05295	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 400	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 227308636	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125607	Destination : WITHIN STATE		
Name : SHRI SALASAR TRANSPORT			
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3143.00	418648.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4262.00	
E. Evacuation Charges	@ 50.00	6660.00	
F. Royalty	@ 14.00 % of Basic	58611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	506936.00	
L. CGST	@ 2.50 % of Sub Total	12673.00	
M. SGST	@ 2.50 % of Sub Total	12673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53280.00	
P. Total Net Amount in Figures (K to O)		585562.00	
Rupees Five Lakh Eighty-Five Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00589	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05151	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 150	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	229391.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2909.00
E. Evacuation Charges	@ 50.00	4546.00
F. Royalty	@ 14.00 % of Basic	32115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9635.00
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)	:	279238.00
L. CGST	@ 2.50 % of Sub Total	6981.00
M. SGST	@ 2.50 % of Sub Total	6981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36368.00
P. Total Net Amount in Figures (K to O)		329568.00
Rupees Three Lakh Twenty-Nine Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00682	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05151	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 150	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	148983.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2008.00
E. Evacuation Charges	@ 50.00	2953.00
F. Royalty	@ 14.00 % of Basic	20858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181476.00
L. CGST	@ 2.50 % of Sub Total	4537.00
M. SGST	@ 2.50 % of Sub Total	4537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23620.00
P. Total Net Amount in Figures (K to O)		214170.00
Rupees Two Lakh Fourteen Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00631	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05124	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	227042.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2371.00
E. Evacuation Charges	@ 50.00	3705.00
F. Royalty	@ 14.00 % of Basic	31786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275076.00
L. CGST	@ 2.50 % of Sub Total	6877.00
M. SGST	@ 2.50 % of Sub Total	6877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29640.00
P. Total Net Amount in Figures (K to O)		318470.00
Rupees Three Lakh Eighteen Thousand Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00703	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05124	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289658	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117397	Destination : WITHIN STATE		
Name : Radha Traders			
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOJPK7495N1ZZ			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	385574.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4279.00	
E. Evacuation Charges	@ 50.00	6292.00	
F. Royalty	@ 14.00 % of Basic	53980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	467399.00	
L. CGST	@ 2.50 % of Sub Total	11685.00	
M. SGST	@ 2.50 % of Sub Total	11685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50336.00	
P. Total Net Amount in Figures (K to O)		541105.00	
Rupees Five Lakh Forty-One Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00588	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05231	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 800	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227291342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 497.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1256076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	15931.00
E. Evacuation Charges	@ 50.00	24893.00
F. Royalty	@ 14.00 % of Basic	175851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1529023.00
L. CGST	@ 2.50 % of Sub Total	38226.00
M. SGST	@ 2.50 % of Sub Total	38226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199140.00
P. Total Net Amount in Figures (K to O)		1804615.00
Rupees Eighteen Lakh Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00681	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05231	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 800	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227291342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	761870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10267.00
E. Evacuation Charges	@ 50.00	15099.00
F. Royalty	@ 14.00 % of Basic	106662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	928030.00
L. CGST	@ 2.50 % of Sub Total	23201.00
M. SGST	@ 2.50 % of Sub Total	23201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120788.00
P. Total Net Amount in Figures (K to O)		1095220.00
Rupees Ten Lakh Ninety-Five Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00630	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04965	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 410	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227293913	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	372736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3893.00
E. Evacuation Charges	@ 50.00	6083.00
F. Royalty	@ 14.00 % of Basic	52183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451594.00
L. CGST	@ 2.50 % of Sub Total	11290.00
M. SGST	@ 2.50 % of Sub Total	11290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48660.00
P. Total Net Amount in Figures (K to O)		522834.00
Rupees Five Lakh Twenty-Two Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00702	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04965	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 410	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227293913	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 288.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	883075.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9799.00	
E. Evacuation Charges	@ 50.00	14410.00	
F. Royalty	@ 14.00 % of Basic	123631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2473.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1070477.00	
L. CGST	@ 2.50 % of Sub Total	26762.00	
M. SGST	@ 2.50 % of Sub Total	26762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115284.00	
P. Total Net Amount in Figures (K to O)		1239285.00	
Rupees Twelve Lakh Thirty-Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00629	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04875	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 610	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227295056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	754357.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7878.00	
E. Evacuation Charges	@ 50.00	12310.00	
F. Royalty	@ 14.00 % of Basic	105610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	913950.00	
L. CGST	@ 2.50 % of Sub Total	22849.00	
M. SGST	@ 2.50 % of Sub Total	22849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98480.00	
P. Total Net Amount in Figures (K to O)		1058128.00	
Rupees Ten Lakh Fifty-Eight Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00701	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04875	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 610	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227295056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 363.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	1114132.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12363.00	
E. Evacuation Charges	@ 50.00	18181.00	
F. Royalty	@ 14.00 % of Basic	155978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1350567.00	
L. CGST	@ 2.50 % of Sub Total	33764.00	
M. SGST	@ 2.50 % of Sub Total	33764.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145448.00	
P. Total Net Amount in Figures (K to O)		1563543.00	
Rupees Fifteen Lakh Sixty-Three Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00628	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05000	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 50	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	80706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	843.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	11299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97781.00
L. CGST	@ 2.50 % of Sub Total	2445.00
M. SGST	@ 2.50 % of Sub Total	2445.00
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)		113207.00
Rupees One Lakh Thirteen Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00700	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05000	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 50	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	72464.00
B. Commitment/Benifcation 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	1183.00
F. Royalty	@ 14.00 % of Basic	10145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	87843.00
L. CGST	@ 2.50 % of Sub Total	2196.00
M. SGST	@ 2.50 % of Sub Total	2196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9460.00
P. Total Net Amount in Figures (K to O)		101695.00
Rupees One Lakh One Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00680	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP04994	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 70	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227291678	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2543.00	177908.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2379.00	
E. Evacuation Charges	@ 50.00	3498.00	
F. Royalty	@ 14.00 % of Basic	24907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	216662.00	
L. CGST	@ 2.50 % of Sub Total	5417.00	
M. SGST	@ 2.50 % of Sub Total	5417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27984.00	
P. Total Net Amount in Figures (K to O)		255480.00	
Rupees Two Lakh Fifty-Five Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204640AD00572	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WXD204640SP05122	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 400	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 227309228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	490670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4980.00
E. Evacuation Charges	@ 50.00	7781.00
F. Royalty	@ 14.00 % of Basic	68694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594107.00
L. CGST	@ 2.50 % of Sub Total	14853.00
M. SGST	@ 2.50 % of Sub Total	14853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62248.00
P. Total Net Amount in Figures (K to O)		686061.00
Rupees Six Lakh Eighty-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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00679	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP05301	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 70	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227291704	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	54623.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	736.00	
E. Evacuation Charges	@ 50.00	1083.00	
F. Royalty	@ 14.00 % of Basic	7647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2294.00	
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)	:	66536.00	
L. CGST	@ 2.50 % of Sub Total	1663.00	
M. SGST	@ 2.50 % of Sub Total	1663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8660.00	
P. Total Net Amount in Figures (K to O)		78522.00	
Rupees Seventy-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00626	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05049	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 655.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	2008666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	20978.00
E. Evacuation Charges	@ 50.00	32779.00
F. Royalty	@ 14.00 % of Basic	281213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2433624.00
L. CGST	@ 2.50 % of Sub Total	60841.00
M. SGST	@ 2.50 % of Sub Total	60841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	262228.00
P. Total Net Amount in Figures (K to O)		2817534.00
Rupees Twenty-Eight Lakh Seventeen Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00625	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04922	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227290208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	336488.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3514.00	
E. Evacuation Charges	@ 50.00	5491.00	
F. Royalty	@ 14.00 % of Basic	47108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	407675.00	
L. CGST	@ 2.50 % of Sub Total	10192.00	
M. SGST	@ 2.50 % of Sub Total	10192.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43928.00	
P. Total Net Amount in Figures (K to O)		471987.00	
Rupees Four Lakh Seventy-One Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00698	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04922	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227290208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	306798.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3404.00	
E. Evacuation Charges	@ 50.00	5007.00	
F. Royalty	@ 14.00 % of Basic	42952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	371906.00	
L. CGST	@ 2.50 % of Sub Total	9298.00	
M. SGST	@ 2.50 % of Sub Total	9298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40052.00	
P. Total Net Amount in Figures (K to O)		430554.00	
Rupees Four Lakh Thirty Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00587	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP04867	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	124460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1579.00
E. Evacuation Charges	@ 50.00	2467.00
F. Royalty	@ 14.00 % of Basic	17424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151505.00
L. CGST	@ 2.50 % of Sub Total	3788.00
M. SGST	@ 2.50 % of Sub Total	3788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19732.00
P. Total Net Amount in Figures (K to O)		178813.00
Rupees One Lakh Seventy-Eight Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00678	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP04867	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227289622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129521	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	125242.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1688.00	
E. Evacuation Charges	@ 50.00	2482.00	
F. Royalty	@ 14.00 % of Basic	17534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	152557.00	
L. CGST	@ 2.50 % of Sub Total	3814.00	
M. SGST	@ 2.50 % of Sub Total	3814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19856.00	
P. Total Net Amount in Figures (K to O)		180041.00	
Rupees One Lakh Eighty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00624	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05258	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 2950	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227294467	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 930.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	2850684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	29772.00
E. Evacuation Charges	@ 50.00	46519.00
F. Royalty	@ 14.00 % of Basic	399096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3453782.00
L. CGST	@ 2.50 % of Sub Total	86345.00
M. SGST	@ 2.50 % of Sub Total	86345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372152.00
P. Total Net Amount in Figures (K to O)		3998624.00
Rupees Thirty-Nine Lakh Ninety-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00586	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05031	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227290669	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	362303.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4595.00
E. Evacuation Charges	@ 50.00	7180.00
F. Royalty	@ 14.00 % of Basic	50722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15217.00
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)	:	441031.00
L. CGST	@ 2.50 % of Sub Total	11026.00
M. SGST	@ 2.50 % of Sub Total	11026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57440.00
P. Total Net Amount in Figures (K to O)		520523.00
Rupees Five Lakh Twenty Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00677	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WXD204630SP05031	ARV Cum DO Date	15-NOV-19	
ARV Qty : 500	Unit Name	4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227290669	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 356.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	898667.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12110.00	
E. Evacuation Charges	@ 50.00	17810.00	
F. Royalty	@ 14.00 % of Basic	125813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2516.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1094660.00	
L. CGST	@ 2.50 % of Sub Total	27367.00	
M. SGST	@ 2.50 % of Sub Total	27367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142476.00	
P. Total Net Amount in Figures (K to O)		1291870.00	
Rupees Twelve Lakh Ninety-One Thousand Eight Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204640AD00571	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WXD204640SP05265	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 227309309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	386898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3914.00
E. Evacuation Charges	@ 50.00	6116.00
F. Royalty	@ 14.00 % of Basic	54166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16250.00
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 I)	:	468427.00
L. CGST	@ 2.50 % of Sub Total	11711.00
M. SGST	@ 2.50 % of Sub Total	11711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48928.00
P. Total Net Amount in Figures (K to O)		540777.00
Rupees Five Lakh Forty Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204640AD00570	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WXD204640SP04931	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 227308853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	193310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1962.00
E. Evacuation Charges	@ 50.00	3066.00
F. Royalty	@ 14.00 % of Basic	27063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8119.00
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)	:	234061.00
L. CGST	@ 2.50 % of Sub Total	5852.00
M. SGST	@ 2.50 % of Sub Total	5852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24524.00
P. Total Net Amount in Figures (K to O)		270289.00
Rupees Two Lakh Seventy Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00623	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05090	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 590	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227295364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	400526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4183.00
E. Evacuation Charges	@ 50.00	6536.00
F. Royalty	@ 14.00 % of Basic	56074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	485262.00
L. CGST	@ 2.50 % of Sub Total	12132.00
M. SGST	@ 2.50 % of Sub Total	12132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52288.00
P. Total Net Amount in Figures (K to O)		561814.00
Rupees Five Lakh Sixty-One Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00697	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05090	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 590	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227295364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 459.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1406560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15608.00
E. Evacuation Charges	@ 50.00	22953.00
F. Royalty	@ 14.00 % of Basic	196918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1705052.00
L. CGST	@ 2.50 % of Sub Total	42626.00
M. SGST	@ 2.50 % of Sub Total	42626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183624.00
P. Total Net Amount in Figures (K to O)		1973928.00
Rupees Nineteen Lakh Seventy-Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00622	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05168	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227291026	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	138860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1450.00
E. Evacuation Charges	@ 50.00	2266.00
F. Royalty	@ 14.00 % of Basic	19440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168237.00
L. CGST	@ 2.50 % of Sub Total	4206.00
M. SGST	@ 2.50 % of Sub Total	4206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18128.00
P. Total Net Amount in Figures (K to O)		194777.00
Rupees One Lakh Ninety-Four Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00696	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05168	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227291026	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	167448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1858.00
E. Evacuation Charges	@ 50.00	2733.00
F. Royalty	@ 14.00 % of Basic	23443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202984.00
L. CGST	@ 2.50 % of Sub Total	5075.00
M. SGST	@ 2.50 % of Sub Total	5075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21860.00
P. Total Net Amount in Figures (K to O)		234994.00
Rupees Two Lakh Thirty-Four Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00620	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05232	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	123267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1283.00
E. Evacuation Charges	@ 50.00	2005.00
F. Royalty	@ 14.00 % of Basic	17257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149334.00
L. CGST	@ 2.50 % of Sub Total	3733.00
M. SGST	@ 2.50 % of Sub Total	3733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16040.00
P. Total Net Amount in Figures (K to O)		172840.00
Rupees One Lakh Seventy-Two Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00619	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04943	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	241535.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2523.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	33815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292636.00
L. CGST	@ 2.50 % of Sub Total	7316.00
M. SGST	@ 2.50 % of Sub Total	7316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31532.00
P. Total Net Amount in Figures (K to 0)		338800.00
Rupees Three Lakh Thirty-Eight Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00694	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04943	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	217942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2418.00
E. Evacuation Charges	@ 50.00	3557.00
F. Royalty	@ 14.00 % of Basic	30512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264193.00
L. CGST	@ 2.50 % of Sub Total	6605.00
M. SGST	@ 2.50 % of Sub Total	6605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28452.00
P. Total Net Amount in Figures (K to O)		305855.00
Rupees Three Lakh Five Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00585	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP05103	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227290654	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127052	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	349082.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4428.00	
E. Evacuation Charges	@ 50.00	6918.00	
F. Royalty	@ 14.00 % of Basic	48871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14661.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	424937.00	
L. CGST	@ 2.50 % of Sub Total	10623.00	
M. SGST	@ 2.50 % of Sub Total	10623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55344.00	
P. Total Net Amount in Figures (K to O)		501527.00	
Rupees Five Lakh One Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00676	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP05103	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227290654	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127052	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	155417.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2094.00	
E. Evacuation Charges	@ 50.00	3080.00	
F. Royalty	@ 14.00 % of Basic	21758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	189311.00	
L. CGST	@ 2.50 % of Sub Total	4733.00	
M. SGST	@ 2.50 % of Sub Total	4733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24640.00	
P. Total Net Amount in Figures (K to O)		223417.00	
Rupees Two Lakh Twenty-Three Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00584	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP04907	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227289848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 242.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	611954.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7762.00	
E. Evacuation Charges	@ 50.00	12128.00	
F. Royalty	@ 14.00 % of Basic	85674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	744933.00	
L. CGST	@ 2.50 % of Sub Total	18623.00	
M. SGST	@ 2.50 % of Sub Total	18623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97020.00	
P. Total Net Amount in Figures (K to O)		879199.00	
Rupees Eight Lakh Seventy-Nine Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00675	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP04907	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227289848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	96984.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1307.00	
E. Evacuation Charges	@ 50.00	1922.00	
F. Royalty	@ 14.00 % of Basic	13578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	118136.00	
L. CGST	@ 2.50 % of Sub Total	2953.00	
M. SGST	@ 2.50 % of Sub Total	2953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15376.00	
P. Total Net Amount in Figures (K to O)		139418.00	
Rupees One Lakh Thirty-Nine Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00618	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05154	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289603	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130019	Destination : WITHIN STATE		
Name : ISHANT ENTERPRISES			
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIOPG8596M1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3074.00	363470.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3784.00	
E. Evacuation Charges	@ 50.00	5912.00	
F. Royalty	@ 14.00 % of Basic	50886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1018.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	440336.00	
L. CGST	@ 2.50 % of Sub Total	11008.00	
M. SGST	@ 2.50 % of Sub Total	11008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47296.00	
P. Total Net Amount in Figures (K to O)		509648.00	
Rupees Five Lakh Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00693	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05154	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	846826.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9366.00
E. Evacuation Charges	@ 50.00	13774.00
F. Royalty	@ 14.00 % of Basic	118556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1026460.00
L. CGST	@ 2.50 % of Sub Total	25662.00
M. SGST	@ 2.50 % of Sub Total	25662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110192.00
P. Total Net Amount in Figures (K to O)		1187976.00
Rupees Eleven Lakh Eighty-Seven Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00583	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP04971	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 1020	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 707.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1785906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	22651.00
E. Evacuation Charges	@ 50.00	35393.00
F. Royalty	@ 14.00 % of Basic	250027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2173986.00
L. CGST	@ 2.50 % of Sub Total	54350.00
M. SGST	@ 2.50 % of Sub Total	54350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	283140.00
P. Total Net Amount in Figures (K to 0)		2565826.00
Rupees Twenty-Five Lakh Sixty-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00674	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP04971	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 1020	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	487393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6568.00
E. Evacuation Charges	@ 50.00	9659.00
F. Royalty	@ 14.00 % of Basic	68235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593691.00
L. CGST	@ 2.50 % of Sub Total	14842.00
M. SGST	@ 2.50 % of Sub Total	14842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77272.00
P. Total Net Amount in Figures (K to O)		700647.00
Rupees Seven Lakh Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00617	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04948	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT, WADGAON, CHANDRAPUR, 44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	201716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2100.00
E. Evacuation Charges	@ 50.00	3281.00
F. Royalty	@ 14.00 % of Basic	28240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244374.00
L. CGST	@ 2.50 % of Sub Total	6109.00
M. SGST	@ 2.50 % of Sub Total	6109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26248.00
P. Total Net Amount in Figures (K to 0)		282840.00
Rupees Two Lakh Eighty-Two Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00692	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04948	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT, WADGAON, CHANDRAPUR, 44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	412869.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4567.00
E. Evacuation Charges	@ 50.00	6716.00
F. Royalty	@ 14.00 % of Basic	57802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500451.00
L. CGST	@ 2.50 % of Sub Total	12511.00
M. SGST	@ 2.50 % of Sub Total	12511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53724.00
P. Total Net Amount in Figures (K to O)		579197.00
Rupees Five Lakh Seventy-Nine Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00582	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP04893	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 700	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227289634	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	329630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4181.00
E. Evacuation Charges	@ 50.00	6533.00
F. Royalty	@ 14.00 % of Basic	46148.00
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 I)	:	401259.00
L. CGST	@ 2.50 % of Sub Total	10031.00
M. SGST	@ 2.50 % of Sub Total	10031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52260.00
P. Total Net Amount in Figures (K to O)		473581.00
Rupees Four Lakh Seventy-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00616	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05275	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	161871.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1691.00
E. Evacuation Charges	@ 50.00	2642.00
F. Royalty	@ 14.00 % of Basic	22662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196118.00
L. CGST	@ 2.50 % of Sub Total	4903.00
M. SGST	@ 2.50 % of Sub Total	4903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21132.00
P. Total Net Amount in Figures (K to O)		227056.00
Rupees Two Lakh Twenty-Seven Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00615	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05269	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289500	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	238594.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2492.00	
E. Evacuation Charges	@ 50.00	3894.00	
F. Royalty	@ 14.00 % of Basic	33403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	289072.00	
L. CGST	@ 2.50 % of Sub Total	7227.00	
M. SGST	@ 2.50 % of Sub Total	7227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31148.00	
P. Total Net Amount in Figures (K to O)		334674.00	
Rupees Three Lakh Thirty-Four Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00613	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05358	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227293347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	80399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	840.00
E. Evacuation Charges	@ 50.00	1312.00
F. Royalty	@ 14.00 % of Basic	11256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97409.00
L. CGST	@ 2.50 % of Sub Total	2435.00
M. SGST	@ 2.50 % of Sub Total	2435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10496.00
P. Total Net Amount in Figures (K to O)		112775.00
Rupees One Lakh Twelve 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00612	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05350	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	156570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1635.00
E. Evacuation Charges	@ 50.00	2555.00
F. Royalty	@ 14.00 % of Basic	21920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189694.00
L. CGST	@ 2.50 % of Sub Total	4742.00
M. SGST	@ 2.50 % of Sub Total	4742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20440.00
P. Total Net Amount in Figures (K to O)		219618.00
Rupees Two Lakh Nineteen Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00611	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04801	ARV Cum DO Date : 28-OCT-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	566901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5921.00
E. Evacuation Charges	@ 50.00	9251.00
F. Royalty	@ 14.00 % of Basic	79366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686836.00
L. CGST	@ 2.50 % of Sub Total	17171.00
M. SGST	@ 2.50 % of Sub Total	17171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74008.00
P. Total Net Amount in Figures (K to O)		795186.00
Rupees Seven Lakh Ninety-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00610	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04659	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004372	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	632808.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6609.00
E. Evacuation Charges	@ 50.00	10327.00
F. Royalty	@ 14.00 % of Basic	88593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26578.00
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)	:	766687.00
L. CGST	@ 2.50 % of Sub Total	19167.00
M. SGST	@ 2.50 % of Sub Total	19167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82612.00
P. Total Net Amount in Figures (K to O)		887633.00
Rupees Eight Lakh Eighty-Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00609	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04473	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227003932	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	978366.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10218.00	
E. Evacuation Charges	@ 50.00	15966.00	
F. Royalty	@ 14.00 % of Basic	136971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2739.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1185351.00	
L. CGST	@ 2.50 % of Sub Total	29634.00	
M. SGST	@ 2.50 % of Sub Total	29634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127724.00	
P. Total Net Amount in Figures (K to O)		1372343.00	
Rupees Thirteen Lakh Seventy-Two Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00608	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04668	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227004468	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	704996.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7363.00	
E. Evacuation Charges	@ 50.00	11505.00	
F. Royalty	@ 14.00 % of Basic	98699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29610.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	854147.00	
L. CGST	@ 2.50 % of Sub Total	21354.00	
M. SGST	@ 2.50 % of Sub Total	21354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92036.00	
P. Total Net Amount in Figures (K to O)		988891.00	
Rupees Nine Lakh Eighty-Eight Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00607	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04842	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227003942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1532000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	214480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1856114.00
L. CGST	@ 2.50 % of Sub Total	46403.00
M. SGST	@ 2.50 % of Sub Total	46403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to 0)		2148920.00
Rupees Twenty-One Lakh Fortv-Eight Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00606	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04594	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227004170	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117397	Destination : WITHIN STATE		
Name : Radha Traders			
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOJPK7495N1ZZ			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	143885.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1503.00	
E. Evacuation Charges	@ 50.00	2348.00	
F. Royalty	@ 14.00 % of Basic	20144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	174326.00	
L. CGST	@ 2.50 % of Sub Total	4358.00	
M. SGST	@ 2.50 % of Sub Total	4358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18784.00	
P. Total Net Amount in Figures (K to O)		201826.00	
Rupees Two Lakh One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00605	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04657	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 4600	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227004279	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3335.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	10218532.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	106721.00	
E. Evacuation Charges	@ 50.00	166752.00	
F. Royalty	@ 14.00 % of Basic	1430594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	429178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	28612.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	12380389.00	
L. CGST	@ 2.50 % of Sub Total	309510.00	
M. SGST	@ 2.50 % of Sub Total	309510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1334012.00	
P. Total Net Amount in Figures (K to O)		14333421.00	
Rupees One Crore Forty-Three Lakh Thirty-Three Thousand Four Hundred Twenty-One 00			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00604	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04772	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 399	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004137	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131495	Destination : WITHIN STATE	
Name : Green Land Coal Logistics		
Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARFG9219J1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1070960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11185.00
E. Evacuation Charges	@ 50.00	17477.00
F. Royalty	@ 14.00 % of Basic	149934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1297535.00
L. CGST	@ 2.50 % of Sub Total	32438.00
M. SGST	@ 2.50 % of Sub Total	32438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139812.00
P. Total Net Amount in Figures (K to O)		1502223.00
Rupees Fifteen Lakh Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00603	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04732	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	529582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5531.00
E. Evacuation Charges	@ 50.00	8642.00
F. Royalty	@ 14.00 % of Basic	74141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	641621.00
L. CGST	@ 2.50 % of Sub Total	16041.00
M. SGST	@ 2.50 % of Sub Total	16041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69136.00
P. Total Net Amount in Figures (K to O)		742839.00
Rupees Seven Lakh Fortv-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00602	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04464	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004290	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	437907.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4573.00
E. Evacuation Charges	@ 50.00	7146.00
F. Royalty	@ 14.00 % of Basic	61307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530551.00
L. CGST	@ 2.50 % of Sub Total	13264.00
M. SGST	@ 2.50 % of Sub Total	13264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57168.00
P. Total Net Amount in Figures (K to O)		614247.00
Rupees Six Lakh Fourteen Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00600	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04592	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1023468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10689.00
E. Evacuation Charges	@ 50.00	16702.00
F. Royalty	@ 14.00 % of Basic	143286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1239997.00
L. CGST	@ 2.50 % of Sub Total	31000.00
M. SGST	@ 2.50 % of Sub Total	31000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133612.00
P. Total Net Amount in Figures (K to O)		1435609.00
Rupees Fourteen Lakh Thirty-Five Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00599	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04608	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004232	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	643440.00
B. Commitment/Benifcation 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	90082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779569.00
L. CGST	@ 2.50 % of Sub Total	19489.00
M. SGST	@ 2.50 % of Sub Total	19489.00
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)		902547.00
Rupees Nine Lakh Two Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00598	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04468	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227003963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132205	Destination : WITHIN STATE	
Name : Kidiya Enterprises		
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GGOPK5499B1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	535740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5595.00
E. Evacuation Charges	@ 50.00	8743.00
F. Royalty	@ 14.00 % of Basic	75004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649083.00
L. CGST	@ 2.50 % of Sub Total	16227.00
M. SGST	@ 2.50 % of Sub Total	16227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69940.00
P. Total Net Amount in Figures (K to O)		751477.00
Rupees Seven Lakh Fifty-One Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00597	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04477	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	449305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4692.00
E. Evacuation Charges	@ 50.00	7332.00
F. Royalty	@ 14.00 % of Basic	62903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544361.00
L. CGST	@ 2.50 % of Sub Total	13609.00
M. SGST	@ 2.50 % of Sub Total	13609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58656.00
P. Total Net Amount in Figures (K to O)		630235.00
Rupees Six Lakh Thirty Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00596	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04819	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 220	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227004028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	674080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7040.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	94371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1887.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	816689.00	
L. CGST	@ 2.50 % of Sub Total	20417.00	
M. SGST	@ 2.50 % of Sub Total	20417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (K to O)		945523.00	
Rupees Nine Lakh Forty-Five Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge