

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02536	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05611	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121804	Destination : OUTER STATE	
Name : M/s. AMBIKA TRADERS		
Address : H-2/3, NARMADA NAGAR,BILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AUVPA9186E1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	125204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2454.00
E. Evacuation Charges	@ 50.00	1831.00
F. Royalty	@ 14.00 % of Basic	17529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5259.00
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 J)	:	152628.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7631.00
O. State Compensation Cess	@ 400.00	14648.00
P. Total Net Amount in Figures (K to O)		174907.00
Rupees One Lakh Seventy-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02829	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00234	ARV Cum DO Date : 26-DEC-19	
ARV Qty : 24982	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490971	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1617.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	3191584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140734.00
D. Surface Transportation Charges	@ 34.00	54999.00
E. Evacuation Charges	@ 50.00	80882.00
F. Royalty	@ 14.00 % of Basic	446822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4058004.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	202900.00
O. State Compensation Cess	@ 400.00	647052.00
P. Total Net Amount in Figures (K to O)		4907956.00
Rupees Forty-Nine Lakh Seven Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02531	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05565	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106198	Destination : OUTER STATE	
Name : JAIN TRADING COMPANY		
Address : MIG - 61.Vaishali Nagar - Dist - Durg	BHILAI490023	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AESPJ2727D1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	85279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1666.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	11939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103949.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5197.00
O. State Compensation Cess	@ 400.00	9948.00
P. Total Net Amount in Figures (K to O)		119094.00
Rupees One Lakh Nineteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02745	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05565	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106198	Destination : OUTER STATE	
Name : JAIN TRADING COMPANY		
Address : MIG - 61.Vaishali Nagar - Dist - Durg	BHILAI490023	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AESPJ2727D1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1629221.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31834.00
E. Evacuation Charges	@ 50.00	23757.00
F. Royalty	@ 14.00 % of Basic	228091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4562.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1985892.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	99295.00
O. State Compensation Cess	@ 400.00	190052.00
P. Total Net Amount in Figures (K to O)		2275239.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02741	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00236	ARV Cum DO Date : 26-DEC-19	
ARV Qty : 12000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490944	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1394.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2240.00	3122717.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121284.00
D. Surface Transportation Charges	@ 67.00	93403.00
E. Evacuation Charges	@ 50.00	69704.00
F. Royalty	@ 14.00 % of Basic	437180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3984186.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	199209.00
O. State Compensation Cess	@ 400.00	557628.00
P. Total Net Amount in Figures (K to O)		4741023.00
Rupees Forty-Seven Lakh Forty-One Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02524	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05576	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126498	Destination : OUTER STATE	
Name : SUNRISE TRADEMART PRIVATE LIMITED		
Address : SHOP NO 7 TILAK COMPLEX NEAR ANTULAL PETROL PUMP TILAK NAGARBIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAKCS993401ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	200665.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3921.00
E. Evacuation Charges	@ 50.00	2926.00
F. Royalty	@ 14.00 % of Basic	28093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244595.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12230.00
O. State Compensation Cess	@ 400.00	23408.00
P. Total Net Amount in Figures (K to 0)		280233.00
Rupees Two Lakh Eighty Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02513	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05793	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	112383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2202.00
E. Evacuation Charges	@ 50.00	1643.00
F. Royalty	@ 14.00 % of Basic	15734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136997.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6850.00
O. State Compensation Cess	@ 400.00	13148.00
P. Total Net Amount in Figures (K to O)		156995.00
Rupees One Lakh Fifty-Six Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02730	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05793	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	208867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4093.00
E. Evacuation Charges	@ 50.00	3055.00
F. Royalty	@ 14.00 % of Basic	29241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254613.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12731.00
O. State Compensation Cess	@ 400.00	24436.00
P. Total Net Amount in Figures (K to 0)		291780.00
Rupees Two Lakh Ninety-One Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02510	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05590	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105680	Destination : OUTER STATE	
Name : Kamal Trading Company		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	412092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8076.00
E. Evacuation Charges	@ 50.00	6027.00
F. Royalty	@ 14.00 % of Basic	57693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502350.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25118.00
O. State Compensation Cess	@ 400.00	48212.00
P. Total Net Amount in Figures (K to O)		575680.00
Rupees Five Lakh Seventy-Five Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02827	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204518SF00237	ARV Cum DO Date	26-DEC-19
ARV Qty : 8993	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8490975	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1122.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	2214791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97662.00
D. Surface Transportation Charges	@ 34.00	38167.00
E. Evacuation Charges	@ 50.00	56128.00
F. Royalty	@ 14.00 % of Basic	310071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2816041.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	140802.00
O. State Compensation Cess	@ 400.00	449020.00
P. Total Net Amount in Figures (K to O)		3405863.00
Rupees Thirty-Four Lakh Five Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02509	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05572	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 1500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	1366472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26778.00
E. Evacuation Charges	@ 50.00	19984.00
F. Royalty	@ 14.00 % of Basic	191306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1665758.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	83288.00
O. State Compensation Cess	@ 400.00	159868.00
P. Total Net Amount in Figures (K to O)		1908914.00
Rupees Nineteen Lakh Eight Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02725	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05572	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 1500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 436.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	1490958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	29217.00
E. Evacuation Charges	@ 50.00	21804.00
F. Royalty	@ 14.00 % of Basic	208734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1817508.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	90875.00
O. State Compensation Cess	@ 400.00	174432.00
P. Total Net Amount in Figures (K to O)		2082815.00
Rupees Twenty Lakh Eighty-Two Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02487	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05768	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 450	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTER STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	219045.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4280.00
E. Evacuation Charges	@ 50.00	3194.00
F. Royalty	@ 14.00 % of Basic	30666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266998.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13350.00
O. State Compensation Cess	@ 400.00	25552.00
P. Total Net Amount in Figures (K to O)		305900.00
Rupees Three Lakh Five Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02707	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05768	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 450	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTER STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	134554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2629.00
E. Evacuation Charges	@ 50.00	1962.00
F. Royalty	@ 14.00 % of Basic	18838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164011.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8201.00
O. State Compensation Cess	@ 400.00	15696.00
P. Total Net Amount in Figures (K to O)		187908.00
Rupees One Lakh Eighty-Seven Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02485	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05861	ARV Cum DO Date : 10-DEC-19	
ARV Qty : 4000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109366	Destination : Urla Raipur	
Name : Hira Ferro Alloys Limited		
Address : Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACH5697M2Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	629770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12305.00
E. Evacuation Charges	@ 50.00	9183.00
F. Royalty	@ 14.00 % of Basic	88168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767639.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38382.00
O. State Compensation Cess	@ 400.00	73464.00
P. Total Net Amount in Figures (K to O)		879485.00
Rupees Eight Lakh Seventy-Nine Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02705	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05861	ARV Cum DO Date	10-DEC-19
ARV Qty : 4000	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356465	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109366	Destination	Urla Raipur
Name Hira Ferro Alloys Limited		
Address Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAACH5697M2Z6		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 246.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	844494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16501.00
E. Evacuation Charges	@ 50.00	12314.00
F. Royalty	@ 14.00 % of Basic	118229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1029372.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51469.00
O. State Compensation Cess	@ 400.00	98512.00
P. Total Net Amount in Figures (K to O)		1179353.00
Rupees Eleven Lakh Seventy-Nine Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02483	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04749	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114027	Destination : OUTER STATE	
Name : M/S SUMIT COAL FEEDERS		
Address : GANGA BADA, LAXMI NIWAS, VINOBA NAGARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AITPA6728J1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	772837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16763.00
E. Evacuation Charges	@ 50.00	12510.00
F. Royalty	@ 14.00 % of Basic	108197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	944930.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	47247.00
O. State Compensation Cess	@ 400.00	100076.00
P. Total Net Amount in Figures (K to O)		1092253.00
Rupees Ten Lakh Ninety-Two Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02471	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04436	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130252	Destination : OUTER STATE	
Name : Godawari Traders		
Address : parking no. 3 transport nagar rawabhatarapur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AXSPP9849F1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	59247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1285.00
E. Evacuation Charges	@ 50.00	959.00
F. Royalty	@ 14.00 % of Basic	8295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72441.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3622.00
O. State Compensation Cess	@ 400.00	7672.00
P. Total Net Amount in Figures (K to O)		83735.00
Rupees Eighty-Three Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02465	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05721	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128039	Destination : OUTER STATE	
Name : B R COAL TRADERS		
Address : green park colony, iarahatabilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ2902C1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	416571.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8163.00
E. Evacuation Charges	@ 50.00	6092.00
F. Royalty	@ 14.00 % of Basic	58320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507808.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25390.00
O. State Compensation Cess	@ 400.00	48736.00
P. Total Net Amount in Figures (K to O)		581934.00
Rupees Five Lakh Eighty-One Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02578	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01450	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 1050	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	542008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23413.00
D. Surface Transportation Charges	@ 32.00	8612.00
E. Evacuation Charges	@ 50.00	13456.00
F. Royalty	@ 14.00 % of Basic	75881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687652.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34383.00
O. State Compensation Cess	@ 400.00	107648.00
P. Total Net Amount in Figures (K to O)		829683.00
Rupees Eight Lakh Twenty-Nine Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02460	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04862	ARV Cum DO Date : 08-NOV-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004873	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128222	Destination : OUTER STATE	
Name : Bhagwati Traders		
Address : 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AHTPJ0214D1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	617800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755370.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37769.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		873139.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02612	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00200	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 6000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490976	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4540.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	8957933.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	395003.00
D. Surface Transportation Charges	@ 32.00	145288.00
E. Evacuation Charges	@ 50.00	227013.00
F. Royalty	@ 14.00 % of Basic	1254111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	376233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11380663.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	569033.00
O. State Compensation Cess	@ 400.00	1816104.00
P. Total Net Amount in Figures (K to O)		13765800.00
Rupees One Crore Thirty-Seven Lakh Sixty-Five Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02804	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514SF00200	ARV Cum DO Date	27-NOV-19
ARV Qty : 6000	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8490976	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 855.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	1687073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74392.00
D. Surface Transportation Charges	@ 34.00	29073.00
E. Evacuation Charges	@ 50.00	42754.00
F. Royalty	@ 14.00 % of Basic	236190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2145063.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	107253.00
O. State Compensation Cess	@ 400.00	342032.00
P. Total Net Amount in Figures (K to 0)		2594348.00
Rupees Twenty-Five Lakh Ninety-Four Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02571	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01645	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	375221.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14371.00
D. Surface Transportation Charges	@ 32.00	5286.00
E. Evacuation Charges	@ 50.00	8259.00
F. Royalty	@ 14.00 % of Basic	52531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472478.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23624.00
O. State Compensation Cess	@ 400.00	66072.00
P. Total Net Amount in Figures (K to O)		562174.00
Rupees Five Lakh Sixty-Two Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02776	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01645	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	570192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21838.00
D. Surface Transportation Charges	@ 34.00	8534.00
E. Evacuation Charges	@ 50.00	12551.00
F. Royalty	@ 14.00 % of Basic	79827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718487.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35924.00
O. State Compensation Cess	@ 400.00	100404.00
P. Total Net Amount in Figures (K to O)		854815.00
Rupees Eight Lakh Fifty-Four Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02570	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01623	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1050	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1028832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44443.00
D. Surface Transportation Charges	@ 32.00	16347.00
E. Evacuation Charges	@ 50.00	25542.00
F. Royalty	@ 14.00 % of Basic	144036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1305292.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	65265.00
O. State Compensation Cess	@ 400.00	204336.00
P. Total Net Amount in Figures (K to 0)		1574893.00
Rupees Fifteen Lakh Seventy-Four Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02775	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01623	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1050	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	195761.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8456.00
D. Surface Transportation Charges	@ 34.00	3305.00
E. Evacuation Charges	@ 50.00	4860.00
F. Royalty	@ 14.00 % of Basic	27407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248559.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12428.00
O. State Compensation Cess	@ 400.00	38880.00
P. Total Net Amount in Figures (K to 0)		299867.00
Rupees Two Lakh Ninety-Nine Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02562	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00191	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 4000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490970	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2239.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2091.00	4682334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	194817.00
D. Surface Transportation Charges	@ 32.00	71657.00
E. Evacuation Charges	@ 50.00	111964.00
F. Royalty	@ 14.00 % of Basic	655527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	196658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5926068.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	296303.00
O. State Compensation Cess	@ 400.00	895712.00
P. Total Net Amount in Figures (K to O)		7118083.00
Rupees Seventy-One Lakh Eighteen Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02770	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00191	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 4000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490970	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2091.00	811705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33773.00
D. Surface Transportation Charges	@ 34.00	13198.00
E. Evacuation Charges	@ 50.00	19410.00
F. Royalty	@ 14.00 % of Basic	113639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1028090.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51405.00
O. State Compensation Cess	@ 400.00	155276.00
P. Total Net Amount in Figures (K to O)		1234771.00
Rupees Twelve Lakh Thirty-Four Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02435	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00199	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 11999	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490944	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9971.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2240.00	22337213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	867561.00
D. Surface Transportation Charges	@ 67.00	668122.00
E. Evacuation Charges	@ 50.00	498598.00
F. Royalty	@ 14.00 % of Basic	3127210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	938163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28499411.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1424971.00
O. State Compensation Cess	@ 400.00	3988788.00
P. Total Net Amount in Figures (K to O)		33913170.00
Rupees Three Crore Thirty-Nine Lakh Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02674	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00199	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 11999	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490944	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2027.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2240.00	4540547.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	176352.00
D. Surface Transportation Charges	@ 67.00	135811.00
E. Evacuation Charges	@ 50.00	101352.00
F. Royalty	@ 14.00 % of Basic	635677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	190703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5793156.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	289658.00
O. State Compensation Cess	@ 400.00	810812.00
P. Total Net Amount in Figures (K to O)		6893626.00
Rupees Sixty-Eight Lakh Ninety-Three Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02558	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00197	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 24999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490977	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8372.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	17339800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	728422.00
D. Surface Transportation Charges	@ 32.00	267925.00
E. Evacuation Charges	@ 50.00	418634.00
F. Royalty	@ 14.00 % of Basic	2427572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	728272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	48551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	21959176.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1097959.00
O. State Compensation Cess	@ 400.00	3349068.00
P. Total Net Amount in Figures (K to O)		26406203.00
Rupees Two Crore Sixty-Four Lakh Six Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02767	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513SF00197	ARV Cum DO Date	27-NOV-19
ARV Qty : 24999	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id : 8490977	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hyderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 6334.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	13119619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	551138.00
D. Surface Transportation Charges	@ 34.00	215387.00
E. Evacuation Charges	@ 50.00	316746.00
F. Royalty	@ 14.00 % of Basic	1836747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	551024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16627396.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	831370.00
O. State Compensation Cess	@ 400.00	2533968.00
P. Total Net Amount in Figures (K to O)		19992734.00
Rupees One Crore Ninety-Nine Lakh Ninety-Two Thousand Seven Hundred Thirty-Four 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02603	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00190	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490972	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2739.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	5405152.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	238342.00
D. Surface Transportation Charges	@ 32.00	87666.00
E. Evacuation Charges	@ 50.00	136978.00
F. Royalty	@ 14.00 % of Basic	756721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	227016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6867009.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	343350.00
O. State Compensation Cess	@ 400.00	1095824.00
P. Total Net Amount in Figures (K to O)		8306183.00
Rupees Eighty-Three Lakh Six Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02797	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00190	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490972	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 649.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	1280872.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56480.00
D. Surface Transportation Charges	@ 34.00	22073.00
E. Evacuation Charges	@ 50.00	32460.00
F. Royalty	@ 14.00 % of Basic	179322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1628590.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	81430.00
O. State Compensation Cess	@ 400.00	259680.00
P. Total Net Amount in Figures (K to O)		1969700.00
Rupees Nineteen Lakh Sixty-Nine Thousand Seven Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02796	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01647	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	125668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5415.00
D. Surface Transportation Charges	@ 34.00	2116.00
E. Evacuation Charges	@ 50.00	3112.00
F. Royalty	@ 14.00 % of Basic	17594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	159535.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7977.00
O. State Compensation Cess	@ 400.00	24896.00
P. Total Net Amount in Figures (K to O)		192408.00
Rupees One Lakh Ninety-Two Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02635	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00192	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 9000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490975	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7671.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	15136382.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	667443.00
D. Surface Transportation Charges	@ 32.00	245496.00
E. Evacuation Charges	@ 50.00	383588.00
F. Royalty	@ 14.00 % of Basic	2119093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	635728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	42382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19230112.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	961506.00
O. State Compensation Cess	@ 400.00	3068704.00
P. Total Net Amount in Figures (K to 0)		23260322.00
Rupees Two Crore Thirty-Two Lakh Sixty Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02815	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00192	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 9000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490975	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1303.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	2572516.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113436.00
D. Surface Transportation Charges	@ 34.00	44331.00
E. Evacuation Charges	@ 50.00	65193.00
F. Royalty	@ 14.00 % of Basic	360152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3270877.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	163544.00
O. State Compensation Cess	@ 400.00	521544.00
P. Total Net Amount in Figures (K to O)		3955965.00
Rupees Thirty-Nine Lakh Fifty-Five Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02553	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00196	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 14999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490978	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9090.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	18825556.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	790837.00
D. Surface Transportation Charges	@ 32.00	290883.00
E. Evacuation Charges	@ 50.00	454504.00
F. Royalty	@ 14.00 % of Basic	2635578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	790673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	52712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23840743.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1192037.00
O. State Compensation Cess	@ 400.00	3636032.00
P. Total Net Amount in Figures (K to O)		28668812.00
Rupees Two Crore Eighty-Six Lakh Sixty-Eight Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02762	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00196	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 14999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490978	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2117.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	4385591.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	184233.00
D. Surface Transportation Charges	@ 34.00	71999.00
E. Evacuation Charges	@ 50.00	105881.00
F. Royalty	@ 14.00 % of Basic	613983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5558162.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	277908.00
O. State Compensation Cess	@ 400.00	847048.00
P. Total Net Amount in Figures (K to O)		6683118.00
Rupees Sixty-Six Lakh Eighty-Three Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02598	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01502	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 457	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	74423.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3207.00
D. Surface Transportation Charges	@ 32.00	1180.00
E. Evacuation Charges	@ 50.00	1843.00
F. Royalty	@ 14.00 % of Basic	10419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3126.00
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 I)	:	94406.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4720.00
O. State Compensation Cess	@ 400.00	14744.00
P. Total Net Amount in Figures (K to O)		113870.00
Rupees One Lakh Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02793	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01502	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 457	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 419.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	847711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36527.00
D. Surface Transportation Charges	@ 34.00	14275.00
E. Evacuation Charges	@ 50.00	20993.00
F. Royalty	@ 14.00 % of Basic	118680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1076164.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53808.00
O. State Compensation Cess	@ 400.00	167940.00
P. Total Net Amount in Figures (K to O)		1297912.00
Rupees Twelve Lakh Ninety-Seven Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02548	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01501	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 440	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	386329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14796.00
D. Surface Transportation Charges	@ 32.00	5442.00
E. Evacuation Charges	@ 50.00	8504.00
F. Royalty	@ 14.00 % of Basic	54086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	486465.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24323.00
O. State Compensation Cess	@ 400.00	68028.00
P. Total Net Amount in Figures (K to O)		578816.00
Rupees Five Lakh Seventy-Eight Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02759	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01501	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 440	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	581890.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22286.00
D. Surface Transportation Charges	@ 34.00	8709.00
E. Evacuation Charges	@ 50.00	12808.00
F. Royalty	@ 14.00 % of Basic	81465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733227.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36661.00
O. State Compensation Cess	@ 400.00	102464.00
P. Total Net Amount in Figures (K to O)		872352.00
Rupees Eight Lakh Seventy-Two Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02629	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00193	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 25000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490971	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18206.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	35921464.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1583967.00
D. Surface Transportation Charges	@ 32.00	582609.00
E. Evacuation Charges	@ 50.00	910326.00
F. Royalty	@ 14.00 % of Basic	5029005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1508702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	45636653.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2281833.00
O. State Compensation Cess	@ 400.00	7282608.00
P. Total Net Amount in Figures (K to O)		55201094.00
Rupees Five Crore Fifty-Two Lakh One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02810	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204518SF00193	ARV Cum DO Date	27-NOV-19
ARV Qty : 25000	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8490971	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hyderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 6673.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	13167052.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	580605.00
D. Surface Transportation Charges	@ 34.00	226903.00
E. Evacuation Charges	@ 50.00	333681.00
F. Royalty	@ 14.00 % of Basic	1843387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	553016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16741512.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	837076.00
O. State Compensation Cess	@ 400.00	2669448.00
P. Total Net Amount in Figures (K to O)		20248036.00
Rupees Two Crore Two Lakh Fortv-Eight Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02546	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00198	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 29999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490973	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13875.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	28735601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1207145.00
D. Surface Transportation Charges	@ 32.00	444007.00
E. Evacuation Charges	@ 50.00	693762.00
F. Royalty	@ 14.00 % of Basic	4022984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1206895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	80460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36390854.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1819543.00
O. State Compensation Cess	@ 400.00	5550092.00
P. Total Net Amount in Figures (K to O)		43760489.00
Rupees Four Crore Thirty-Seven Lakh Sixty Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02757	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00198	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 29999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490973	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6967.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	14430148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	606192.00
D. Surface Transportation Charges	@ 34.00	236902.00
E. Evacuation Charges	@ 50.00	348386.00
F. Royalty	@ 14.00 % of Basic	2020221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	606066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18288319.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	914416.00
O. State Compensation Cess	@ 400.00	2787088.00
P. Total Net Amount in Figures (K to O)		21989823.00
Rupees Two Crore Nineteen Lakh Eighty-Nine Thousand Eight Hundred Twenty-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02408	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04616	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132916	Destination : OUTER STATE	
Name : HANU MINERALS		
Address : OPP. SATNAM SAMUDAYIK BHAVAN, MUKTIDHAM ROAD, SURYA VIHAR, YADUN		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22DPKPS5085H1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	86863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1884.00
E. Evacuation Charges	@ 50.00	1406.00
F. Royalty	@ 14.00 % of Basic	12161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106205.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5310.00
O. State Compensation Cess	@ 400.00	11248.00
P. Total Net Amount in Figures (K to 0)		122763.00
Rupees One Lakh Twenty-Two Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02404	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04632	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113471	Destination : OUTER STATE	
Name : Jyotika Industries		
Address : 225, 1st Floor, Chouhan Estate, G.E Road, Supela, Bhilai, 490023		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	50382.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1093.00
E. Evacuation Charges	@ 50.00	815.00
F. Royalty	@ 14.00 % of Basic	7053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61600.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3080.00
O. State Compensation Cess	@ 400.00	6524.00
P. Total Net Amount in Figures (K to O)		71204.00
Rupees Seventy-One Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02401	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04557	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129660	Destination : OUTER STATE	
Name : SHRI KHATU COAL SALES		
Address : BEHIND BANJARI TEMPLE,NR PRAKASHCOALDEPORANWABHATA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADEF8405N1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	58228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1263.00
E. Evacuation Charges	@ 50.00	943.00
F. Royalty	@ 14.00 % of Basic	8152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71195.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3560.00
O. State Compensation Cess	@ 400.00	7540.00
P. Total Net Amount in Figures (K to 0)		82295.00
Rupees Eighty-Two Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02399	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04744	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117597	Destination : OUTER STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	59432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1289.00
E. Evacuation Charges	@ 50.00	962.00
F. Royalty	@ 14.00 % of Basic	8320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	72665.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3633.00
O. State Compensation Cess	@ 400.00	7696.00
P. Total Net Amount in Figures (K to O)		83994.00
Rupees Eighty-Three Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02394	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04374	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121804	Destination : OUTER STATE	
Name : M/s. AMBIKA TRADERS		
Address : H-2/3, NARMADA NAGAR,BILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AUVPA9186E1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	331450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7189.00
E. Evacuation Charges	@ 50.00	5365.00
F. Royalty	@ 14.00 % of Basic	46403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405256.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20263.00
O. State Compensation Cess	@ 400.00	42920.00
P. Total Net Amount in Figures (K to O)		468439.00
Rupees Four Lakh Sixty-Eight Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02393	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04425	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005200	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	308900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	377685.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18884.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		436569.00
Rupees Four Lakh Thirty-Six Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02392	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04757	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132989	Destination : OUTER STATE	
Name : MAHALAXMI TRADE ZONE		
Address : BEHIND GUJRATI COLONY,RAIPUR ROADDHAMTARI493773		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ABKFM5820F1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	537733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11663.00
E. Evacuation Charges	@ 50.00	8704.00
F. Royalty	@ 14.00 % of Basic	75283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657474.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32874.00
O. State Compensation Cess	@ 400.00	69632.00
P. Total Net Amount in Figures (K to O)		759980.00
Rupees Seven Lakh Fifty-Nine Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02388	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04640	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA 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) : 339.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1050075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22776.00
E. Evacuation Charges	@ 50.00	16997.00
F. Royalty	@ 14.00 % of Basic	147011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1283902.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	64195.00
O. State Compensation Cess	@ 400.00	135976.00
P. Total Net Amount in Figures (K to O)		1484073.00
Rupees Fourteen Lakh Eighty-Four Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02537	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05596	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356409	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) : 50.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	173679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3394.00
E. Evacuation Charges	@ 50.00	2533.00
F. Royalty	@ 14.00 % of Basic	24315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211702.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10585.00
O. State Compensation Cess	@ 400.00	20260.00
P. Total Net Amount in Figures (K to 0)		242547.00
Rupees Two Lakh Forty-Two Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02527	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05487	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119481	Destination : ITARSI	
Name : ITARSI OILS & FLOURS PRIVATE LIMITED		
Address : KHEDA, INDUSTRIAL AREA, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	106265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2076.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	14877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	129529.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6476.00
O. State Compensation Cess	@ 400.00	12396.00
P. Total Net Amount in Figures (K to O)		148401.00
Rupees One Lakh Forty-Eight Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02744	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05515	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111159	Destination : SEJWAYA	
Name : Tirupati Starch & Chemicals Ltd.		
Address : Shree Ram Chambers, 1st Floor, 12-Agrawa	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	102527.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2003.00
E. Evacuation Charges	@ 50.00	1495.00
F. Royalty	@ 14.00 % of Basic	14354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124972.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6249.00
O. State Compensation Cess	@ 400.00	11960.00
P. Total Net Amount in Figures (K to O)		143181.00
Rupees One Lakh Forty-Three Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02742	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05771	ARV Cum DO Date	07-DEC-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356285	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129051	Destination	OUTER STATE
Name VIHAAN ENTERPRISES		
Address 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AJPPA0382H1ZI		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 86.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	296814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5800.00
E. Evacuation Charges	@ 50.00	4328.00
F. Royalty	@ 14.00 % of Basic	41554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361793.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18090.00
O. State Compensation Cess	@ 400.00	34624.00
P. Total Net Amount in Figures (K to O)		414507.00
Rupees Four Lakh Fourteen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02523	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05760	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227353519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131036	Destination : OUTER STATE	
Name : Speed Coal Carrier		
Address : C4 Awasthi Complex College RoadBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	173450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211354.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10568.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		241922.00
Rupees Two Lakh Forty-One Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02518	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05497	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355984	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : OUTER STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	710187.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13999.00
E. Evacuation Charges	@ 50.00	10447.00
F. Royalty	@ 14.00 % of Basic	99426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865876.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43294.00
O. State Compensation Cess	@ 400.00	83576.00
P. Total Net Amount in Figures (K to O)		992746.00
Rupees Nine Lakh Ninety-Two Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02735	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05497	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355984	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : OUTER STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	430653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8489.00
E. Evacuation Charges	@ 50.00	6335.00
F. Royalty	@ 14.00 % of Basic	60291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525061.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26253.00
O. State Compensation Cess	@ 400.00	50680.00
P. Total Net Amount in Figures (K to O)		601994.00
Rupees Six Lakh One Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02517	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05510	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : OUTER STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	85211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1665.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	11930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103867.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5193.00
O. State Compensation Cess	@ 400.00	9940.00
P. Total Net Amount in Figures (K to O)		119000.00
Rupees One Lakh Nineteen Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02734	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05510	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : OUTER STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	86239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1685.00
E. Evacuation Charges	@ 50.00	1258.00
F. Royalty	@ 14.00 % of Basic	12073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105118.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5256.00
O. State Compensation Cess	@ 400.00	10060.00
P. Total Net Amount in Figures (K to O)		120434.00
Rupees One Lakh Twenty Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02507	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05770	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356297	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) : 62.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	214895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4199.00
E. Evacuation Charges	@ 50.00	3134.00
F. Royalty	@ 14.00 % of Basic	30085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261941.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13097.00
O. State Compensation Cess	@ 400.00	25068.00
P. Total Net Amount in Figures (K to O)		300106.00
Rupees Three Lakh One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02723	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05770	ARV Cum DO Date	07-DEC-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356297	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) : 50.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	173850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3397.00
E. Evacuation Charges	@ 50.00	2535.00
F. Royalty	@ 14.00 % of Basic	24339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7302.00
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)	:	211910.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10596.00
O. State Compensation Cess	@ 400.00	20280.00
P. Total Net Amount in Figures (K to 0)		242786.00
Rupees Two Lakh Forty-Two Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02505	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00212	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490952	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1105.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	2499334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96213.00
D. Surface Transportation Charges	@ 67.00	74095.00
E. Evacuation Charges	@ 50.00	55295.00
F. Royalty	@ 14.00 % of Basic	349907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3186814.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	159341.00
O. State Compensation Cess	@ 400.00	442360.00
P. Total Net Amount in Figures (K to O)		3788515.00
Rupees Thirty-Seven Lakh Eighty-Eight Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02721	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00212	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490952	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1503.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	3396916.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130766.00
D. Surface Transportation Charges	@ 67.00	100705.00
E. Evacuation Charges	@ 50.00	75153.00
F. Royalty	@ 14.00 % of Basic	475568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4331289.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	216564.00
O. State Compensation Cess	@ 400.00	601224.00
P. Total Net Amount in Figures (K to O)		5149077.00
Rupees Fifty-One Lakh Forty-Nine Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02500	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05624	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTER STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	222679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4351.00
E. Evacuation Charges	@ 50.00	3247.00
F. Royalty	@ 14.00 % of Basic	31175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271429.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13571.00
O. State Compensation Cess	@ 400.00	25976.00
P. Total Net Amount in Figures (K to O)		310976.00
Rupees Three Lakh Ten 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02497	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05785	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125174	Destination : DEWAS,M.P.	
Name : KRITI NUTRIENTS LIMITED		
Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	104859.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2049.00
E. Evacuation Charges	@ 50.00	1529.00
F. Royalty	@ 14.00 % of Basic	14680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127815.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6391.00
O. State Compensation Cess	@ 400.00	12232.00
P. Total Net Amount in Figures (K to O)		146438.00
Rupees One Lakh Forty-Six Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02481	Cash Invoice Date	24-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01328	ARV Cum DO Date	23-OCT-19
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 149.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	259350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13027.00
D. Surface Transportation Charges	@ 67.00	10033.00
E. Evacuation Charges	@ 50.00	7487.00
F. Royalty	@ 14.00 % of Basic	36309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337825.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16891.00
O. State Compensation Cess	@ 400.00	59896.00
P. Total Net Amount in Figures (K to O)		414612.00
Rupees Four Lakh Fourteen Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02479	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00207	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1978	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490949	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) : 208.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	471752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18160.00
D. Surface Transportation Charges	@ 67.00	13986.00
E. Evacuation Charges	@ 50.00	10437.00
F. Royalty	@ 14.00 % of Basic	66045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601515.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30076.00
O. State Compensation Cess	@ 400.00	83496.00
P. Total Net Amount in Figures (K to O)		715087.00
Rupees Seven Lakh Fifteen Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02703	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00207	ARV Cum DO Date	02-DEC-19
ARV Qty : 1978	Unit Name	4501 UMRER OCM
Unique Bid Id : 8490949	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) : 821.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1856906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71483.00
D. Surface Transportation Charges	@ 67.00	55050.00
E. Evacuation Charges	@ 50.00	41082.00
F. Royalty	@ 14.00 % of Basic	259967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2367677.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	118384.00
O. State Compensation Cess	@ 400.00	328656.00
P. Total Net Amount in Figures (K to O)		2814717.00
Rupees Twenty-Eight Lakh Fourteen Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02654	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00215	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490964	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	460025.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20285.00
D. Surface Transportation Charges	@ 32.00	7461.00
E. Evacuation Charges	@ 50.00	11658.00
F. Royalty	@ 14.00 % of Basic	64404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584442.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29222.00
O. State Compensation Cess	@ 400.00	93264.00
P. Total Net Amount in Figures (K to O)		706928.00
Rupees Seven Lakh Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02825	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00215	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490964	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4006.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	7904134.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348535.00
D. Surface Transportation Charges	@ 34.00	136209.00
E. Evacuation Charges	@ 50.00	200308.00
F. Royalty	@ 14.00 % of Basic	1106579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	331974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10049871.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	502494.00
O. State Compensation Cess	@ 400.00	1602460.00
P. Total Net Amount in Figures (K to O)		12154825.00
Rupees One Crore Twenty-One Lakh Fifty-Four Thousand Eight Hundred Twenty-Five On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02475	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01353	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 149	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	215149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10807.00
D. Surface Transportation Charges	@ 67.00	8323.00
E. Evacuation Charges	@ 50.00	6211.00
F. Royalty	@ 14.00 % of Basic	30121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280249.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14012.00
O. State Compensation Cess	@ 400.00	49688.00
P. Total Net Amount in Figures (K to O)		343949.00
Rupees Three Lakh Fortv-Three Thousand Nine Hundred Fortv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02699	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05718	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	350787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6854.00
E. Evacuation Charges	@ 50.00	5115.00
F. Royalty	@ 14.00 % of Basic	49110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427581.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21379.00
O. State Compensation Cess	@ 400.00	40920.00
P. Total Net Amount in Figures (K to O)		489880.00
Rupees Four Lakh Eighty-Nine Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02469	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05632	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 590	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : OUTER STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	255641.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5024.00
E. Evacuation Charges	@ 50.00	3749.00
F. Royalty	@ 14.00 % of Basic	35790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311657.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15583.00
O. State Compensation Cess	@ 400.00	29996.00
P. Total Net Amount in Figures (K to O)		357236.00
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02694	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05632	ARV Cum DO Date	05-DEC-19
ARV Qty : 590	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356458	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111320	Destination	OUTER STATE
Name l&t enterprises		
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 74.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	252368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4960.00
E. Evacuation Charges	@ 50.00	3702.00
F. Royalty	@ 14.00 % of Basic	35332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307669.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15383.00
O. State Compensation Cess	@ 400.00	29612.00
P. Total Net Amount in Figures (K to O)		352664.00
Rupees Three Lakh Fifty-Two Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02468	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05767	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120164	Destination : OUTER STATE	
Name : VARUN SINGH SALUJA CONTRACTOR		
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTKPS2707J2ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	172822.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3377.00
E. Evacuation Charges	@ 50.00	2520.00
F. Royalty	@ 14.00 % of Basic	24195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210657.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10533.00
O. State Compensation Cess	@ 400.00	20160.00
P. Total Net Amount in Figures (K to O)		241350.00
Rupees Two Lakh Forty-One Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02693	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05767	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120164	Destination : OUTER STATE	
Name : VARUN SINGH SALUJA CONTRACTOR		
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTKPS2707J2ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	87097.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1702.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	12194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	106165.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5308.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		121633.00
Rupees One Lakh Twenty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02691	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05795	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTER STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	396638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7773.00
E. Evacuation Charges	@ 50.00	5801.00
F. Royalty	@ 14.00 % of Basic	55529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	483511.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24176.00
O. State Compensation Cess	@ 400.00	46404.00
P. Total Net Amount in Figures (K to O)		554091.00
Rupees Five Lakh Fifty-Four Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD02544	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02039	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 25	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	54703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	800.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	7658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2297.00
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 I)	:	66861.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3343.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		80204.00
Rupees Eighty Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02458	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01503	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 316.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	547312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27492.00
D. Surface Transportation Charges	@ 67.00	21172.00
E. Evacuation Charges	@ 50.00	15800.00
F. Royalty	@ 14.00 % of Basic	76624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712919.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35646.00
O. State Compensation Cess	@ 400.00	126400.00
P. Total Net Amount in Figures (K to O)		874965.00
Rupees Eight Lakh Seventy-Four Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02455	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01479	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 649	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	492425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24735.00
D. Surface Transportation Charges	@ 67.00	19049.00
E. Evacuation Charges	@ 50.00	14216.00
F. Royalty	@ 14.00 % of Basic	68940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	641426.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32071.00
O. State Compensation Cess	@ 400.00	113724.00
P. Total Net Amount in Figures (K to O)		787221.00
Rupees Seven Lakh Eighty-Seven Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02686	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01479	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 649	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	583009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29285.00
D. Surface Transportation Charges	@ 67.00	22553.00
E. Evacuation Charges	@ 50.00	16831.00
F. Royalty	@ 14.00 % of Basic	81621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	759417.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37971.00
O. State Compensation Cess	@ 400.00	134644.00
P. Total Net Amount in Figures (K to O)		932032.00
Rupees Nine Lakh Thirty-Two Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02448	Cash Invoice Date	24-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01451	ARV Cum DO Date	14-NOV-19
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 397.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	687985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34558.00
D. Surface Transportation Charges	@ 67.00	26614.00
E. Evacuation Charges	@ 50.00	19861.00
F. Royalty	@ 14.00 % of Basic	96318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	896157.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	44808.00
O. State Compensation Cess	@ 400.00	158888.00
P. Total Net Amount in Figures (K to O)		1099853.00
Rupees Ten Lakh Ninety-Nine Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02682	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01451	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 641	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	422227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21209.00
D. Surface Transportation Charges	@ 67.00	16333.00
E. Evacuation Charges	@ 50.00	12189.00
F. Royalty	@ 14.00 % of Basic	59112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	549986.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27499.00
O. State Compensation Cess	@ 400.00	97512.00
P. Total Net Amount in Figures (K to O)		674997.00
Rupees Six Lakh Seventy-Four Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02447	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04860	ARV Cum DO Date : 07-NOV-19	
ARV Qty : 1800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005945	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1057.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	3267637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	70875.00
E. Evacuation Charges	@ 50.00	52892.00
F. Royalty	@ 14.00 % of Basic	457469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3995263.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	199763.00
O. State Compensation Cess	@ 400.00	423132.00
P. Total Net Amount in Figures (K to O)		4618158.00
Rupees Forty-Six Lakh Eighteen Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02679	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01612	ARV Cum DO Date	02-DEC-19
ARV Qty : 134	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	157679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3474.00
E. Evacuation Charges	@ 50.00	2593.00
F. Royalty	@ 14.00 % of Basic	22075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192886.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9644.00
O. State Compensation Cess	@ 400.00	20740.00
P. Total Net Amount in Figures (K to O)		223270.00
Rupees Two Lakh Twenty-Three Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02568	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02037	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 400	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	359744.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4440.00
E. Evacuation Charges	@ 50.00	6938.00
F. Royalty	@ 14.00 % of Basic	50364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437602.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21880.00
O. State Compensation Cess	@ 400.00	55500.00
P. Total Net Amount in Figures (K to 0)		514982.00
Rupees Five Lakh Fourteen Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02773	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02037	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 400	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	224065.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2938.00
E. Evacuation Charges	@ 50.00	4321.00
F. Royalty	@ 14.00 % of Basic	31369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272731.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13637.00
O. State Compensation Cess	@ 400.00	34568.00
P. Total Net Amount in Figures (K to 0)		320936.00
Rupees Three Lakh Twenty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02444	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01554	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 368	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	87691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4405.00
D. Surface Transportation Charges	@ 67.00	3392.00
E. Evacuation Charges	@ 50.00	2532.00
F. Royalty	@ 14.00 % of Basic	12277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	114226.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5711.00
O. State Compensation Cess	@ 400.00	20252.00
P. Total Net Amount in Figures (K to O)		140189.00
Rupees One Lakh Forty Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02443	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01433	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 134	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : H-102, B-2 METRO TOWERSINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	178966.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3943.00
E. Evacuation Charges	@ 50.00	2943.00
F. Royalty	@ 14.00 % of Basic	25055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218925.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10946.00
O. State Compensation Cess	@ 400.00	23540.00
P. Total Net Amount in Figures (K to O)		253411.00
Rupees Two Lakh Fifty-Three Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02566	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01489	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 737	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015006	Destination : MP	
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address : PO-BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	935168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33010.00
D. Surface Transportation Charges	@ 32.00	12141.00
E. Evacuation Charges	@ 50.00	18971.00
F. Royalty	@ 14.00 % of Basic	130924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1172109.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	58605.00
O. State Compensation Cess	@ 400.00	151768.00
P. Total Net Amount in Figures (K to O)		1382482.00
Rupees Thirteen Lakh Eighty-Two Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02772	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01489	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 737	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015006	Destination : MP	
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address : PO-BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 357.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	880796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31090.00
D. Surface Transportation Charges	@ 34.00	12150.00
E. Evacuation Charges	@ 50.00	17868.00
F. Royalty	@ 14.00 % of Basic	123311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1104674.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	55234.00
O. State Compensation Cess	@ 400.00	142944.00
P. Total Net Amount in Figures (K to O)		1302852.00
Rupees Thirteen Lakh Two Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02644	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01504	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 30	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : 31/F - 17 VATSALAYA CHAMBER.INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	91711.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	960.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	12840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111120.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5556.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		128676.00
Rupees One Lakh Twenty-Eight Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02440	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01471	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 649	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	469181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23567.00
D. Surface Transportation Charges	@ 67.00	18150.00
E. Evacuation Charges	@ 50.00	13545.00
F. Royalty	@ 14.00 % of Basic	65685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611148.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30557.00
O. State Compensation Cess	@ 400.00	108356.00
P. Total Net Amount in Figures (K to O)		750061.00
Rupees Seven Lakh Fifty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02678	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01471	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 649	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	654887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32896.00
D. Surface Transportation Charges	@ 67.00	25333.00
E. Evacuation Charges	@ 50.00	18906.00
F. Royalty	@ 14.00 % of Basic	91684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	853045.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	42652.00
O. State Compensation Cess	@ 400.00	151244.00
P. Total Net Amount in Figures (K to O)		1046941.00
Rupees Ten Lakh Forty-Six Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02439	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01478	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	147514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7410.00
D. Surface Transportation Charges	@ 67.00	5706.00
E. Evacuation Charges	@ 50.00	4259.00
F. Royalty	@ 14.00 % of Basic	20652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192150.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9608.00
O. State Compensation Cess	@ 400.00	34068.00
P. Total Net Amount in Figures (K to O)		235826.00
Rupees Two Lakh Thirty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02677	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01478	ARV Cum DO Date	18-NOV-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 383.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	664309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33369.00
D. Surface Transportation Charges	@ 67.00	25698.00
E. Evacuation Charges	@ 50.00	19178.00
F. Royalty	@ 14.00 % of Basic	93003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	865318.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43266.00
O. State Compensation Cess	@ 400.00	153420.00
P. Total Net Amount in Figures (K to O)		1062004.00
Rupees Ten Lakh Sixty-Two Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02561	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02036	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	204127.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2519.00
E. Evacuation Charges	@ 50.00	3937.00
F. Royalty	@ 14.00 % of Basic	28578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248306.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12415.00
O. State Compensation Cess	@ 400.00	31492.00
P. Total Net Amount in Figures (K to 0)		292213.00
Rupees Two Lakh Ninety-Two Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02769	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02036	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	206953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2714.00
E. Evacuation Charges	@ 50.00	3991.00
F. Royalty	@ 14.00 % of Basic	28973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251902.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12595.00
O. State Compensation Cess	@ 400.00	31928.00
P. Total Net Amount in Figures (K to 0)		296425.00
Rupees Two Lakh Ninety-Six Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02636	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01618	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 30	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : 31/F - 17 VATSALAYA CHAMBER.INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	91711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	960.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	12840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	111120.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5556.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		128676.00
Rupees One Lakh Twenty-Eight Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02556	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00204	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490958	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_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	482460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20268.00
D. Surface Transportation Charges	@ 32.00	7455.00
E. Evacuation Charges	@ 50.00	11648.00
F. Royalty	@ 14.00 % of Basic	67544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	610989.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30549.00
O. State Compensation Cess	@ 400.00	93184.00
P. Total Net Amount in Figures (K to O)		734722.00
Rupees Seven Lakh Thirty-Four Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02765	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00204	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490958	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_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	101168.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4250.00
D. Surface Transportation Charges	@ 34.00	1661.00
E. Evacuation Charges	@ 50.00	2443.00
F. Royalty	@ 14.00 % of Basic	14164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128218.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6411.00
O. State Compensation Cess	@ 400.00	19540.00
P. Total Net Amount in Figures (K to O)		154169.00
Rupees One Lakh Fifty-Four Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02664	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01698	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 641	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	106674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5358.00
D. Surface Transportation Charges	@ 67.00	4127.00
E. Evacuation Charges	@ 50.00	3080.00
F. Royalty	@ 14.00 % of Basic	14934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	138952.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6948.00
O. State Compensation Cess	@ 400.00	24636.00
P. Total Net Amount in Figures (K to O)		170536.00
Rupees One Lakh Seventy Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02600	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01490	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 141	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	58032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2638.00
D. Surface Transportation Charges	@ 32.00	970.00
E. Evacuation Charges	@ 50.00	1516.00
F. Royalty	@ 14.00 % of Basic	8124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	73879.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3694.00
O. State Compensation Cess	@ 400.00	12128.00
P. Total Net Amount in Figures (K to O)		89701.00
Rupees Eighty-Nine Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02794	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01490	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 141	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	211688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9622.00
D. Surface Transportation Charges	@ 34.00	3760.00
E. Evacuation Charges	@ 50.00	5530.00
F. Royalty	@ 14.00 % of Basic	29636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	269720.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13486.00
O. State Compensation Cess	@ 400.00	44240.00
P. Total Net Amount in Figures (K to O)		327446.00
Rupees Three Lakh Twenty-Seven Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02415	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01448	ARV Cum DO Date : 11-NOV-19	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	284446.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14288.00
D. Surface Transportation Charges	@ 67.00	11003.00
E. Evacuation Charges	@ 50.00	8212.00
F. Royalty	@ 14.00 % of Basic	39822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370514.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18526.00
O. State Compensation Cess	@ 400.00	65692.00
P. Total Net Amount in Figures (K to O)		454732.00
Rupees Four Lakh Fifty-Four Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02414	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01444	ARV Cum DO Date : 08-NOV-19	
ARV Qty : 149	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	258068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 67.00	9983.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336156.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16808.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		412564.00
Rupees Four Lakh Twelve Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02596	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04457	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 700	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227003941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : Associated Alcohols & Breweries Ltd.		
Address : BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	114660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	926.00
E. Evacuation Charges	@ 50.00	1447.00
F. Royalty	@ 14.00 % of Basic	16052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138222.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6911.00
O. State Compensation Cess	@ 400.00	11576.00
P. Total Net Amount in Figures (K to 0)		156709.00
Rupees One Lakh Fifty-Six Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02398	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04768	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 5000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1873.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	5787952.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	125540.00
E. Evacuation Charges	@ 50.00	93687.00
F. Royalty	@ 14.00 % of Basic	810313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7076792.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	353840.00
O. State Compensation Cess	@ 400.00	749492.00
P. Total Net Amount in Figures (K to O)		8180124.00
Rupees Eighty-One Lakh Eighty Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02594	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04577	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227004497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTER STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	814904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6582.00
E. Evacuation Charges	@ 50.00	10284.00
F. Royalty	@ 14.00 % of Basic	114087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	982365.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	49118.00
O. State Compensation Cess	@ 400.00	82272.00
P. Total Net Amount in Figures (K to O)		1113755.00
Rupees Eleven Lakh Thirteen Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02395	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04851	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120164	Destination : OUTER STATE	
Name : VARUN SINGH SALUJA CONTRACTOR		
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTKPS2707J2ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 467.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1444447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31330.00
E. Evacuation Charges	@ 50.00	23381.00
F. Royalty	@ 14.00 % of Basic	202223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1766092.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	88305.00
O. State Compensation Cess	@ 400.00	187044.00
P. Total Net Amount in Figures (K to O)		2041441.00
Rupees Twenty Lakh Forty-One Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02389	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04630	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : OUTER STATE	
Name : Dassani Traders		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	60514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1313.00
E. Evacuation Charges	@ 50.00	980.00
F. Royalty	@ 14.00 % of Basic	8472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2542.00
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)	:	73990.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3700.00
O. State Compensation Cess	@ 400.00	7836.00
P. Total Net Amount in Figures (K to O)		85526.00
Rupees Eighty-Five Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02623	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01575	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 116	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015006	Destination : GJ	
Name : JK PAPER LTD.		
Address : PO-CENTRAL PULPS MILL,FORT SONGANDH DISTT TAPIFORT SONGANDH3946		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	222024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 32.00	3712.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282658.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14133.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		343191.00
Rupees Three Lakh Fortv-Three Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02728	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01665	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 345	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	499440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25087.00
D. Surface Transportation Charges	@ 67.00	19320.00
E. Evacuation Charges	@ 50.00	14418.00
F. Royalty	@ 14.00 % of Basic	69922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	650562.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32528.00
O. State Compensation Cess	@ 400.00	115344.00
P. Total Net Amount in Figures (K to O)		798434.00
Rupees Seven Lakh Ninety-Eight Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02462	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01359	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	344668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17313.00
D. Surface Transportation Charges	@ 67.00	13333.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	48254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	448959.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22448.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		551007.00
Rupees Five Lakh Fifty-One Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02452	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01499	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 345	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	381300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19153.00
D. Surface Transportation Charges	@ 67.00	14750.00
E. Evacuation Charges	@ 50.00	11008.00
F. Royalty	@ 14.00 % of Basic	53382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	496676.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24834.00
O. State Compensation Cess	@ 400.00	88060.00
P. Total Net Amount in Figures (K to O)		609570.00
Rupees Six Lakh Nine Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02684	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01499	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 345	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	170550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8567.00
D. Surface Transportation Charges	@ 67.00	6597.00
E. Evacuation Charges	@ 50.00	4924.00
F. Royalty	@ 14.00 % of Basic	23877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7163.00
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 I)	:	222156.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11108.00
O. State Compensation Cess	@ 400.00	39388.00
P. Total Net Amount in Figures (K to O)		272652.00
Rupees Two Lakh Seventy-Two Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02424	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01664	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	102846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5166.00
D. Surface Transportation Charges	@ 67.00	3978.00
E. Evacuation Charges	@ 50.00	2969.00
F. Royalty	@ 14.00 % of Basic	14398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	133964.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6698.00
O. State Compensation Cess	@ 400.00	23752.00
P. Total Net Amount in Figures (K to O)		164414.00
Rupees One Lakh Sixty-Four Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02667	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01664	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	270209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13573.00
D. Surface Transportation Charges	@ 67.00	10453.00
E. Evacuation Charges	@ 50.00	7801.00
F. Royalty	@ 14.00 % of Basic	37829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351971.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17599.00
O. State Compensation Cess	@ 400.00	62404.00
P. Total Net Amount in Figures (K to O)		431974.00
Rupees Four Lakh Thirty-One Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02419	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01453	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	525212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26382.00
D. Surface Transportation Charges	@ 67.00	20317.00
E. Evacuation Charges	@ 50.00	15162.00
F. Royalty	@ 14.00 % of Basic	73530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	684133.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34207.00
O. State Compensation Cess	@ 400.00	121296.00
P. Total Net Amount in Figures (K to O)		839636.00
Rupees Eight Lakh Thirty-Nine Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02660	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01453	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	167588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8418.00
D. Surface Transportation Charges	@ 67.00	6483.00
E. Evacuation Charges	@ 50.00	4838.00
F. Royalty	@ 14.00 % of Basic	23462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7039.00
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)	:	218297.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10915.00
O. State Compensation Cess	@ 400.00	38704.00
P. Total Net Amount in Figures (K to O)		267916.00
Rupees Two Lakh Sixty-Seven Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02752	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00240	ARV Cum DO Date : 26-DEC-19	
ARV Qty : 14000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490953	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 413.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	935188.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36001.00
D. Surface Transportation Charges	@ 67.00	27725.00
E. Evacuation Charges	@ 50.00	20690.00
F. Royalty	@ 14.00 % of Basic	130926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1192427.00
L. CGST	@ 2.50 % of Sub Total	29811.00
M. SGST	@ 2.50 % of Sub Total	29811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165520.00
P. Total Net Amount in Figures (K to O)		1417569.00
Rupees Fourteen Lakh Seventeen Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02541	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05725	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 910	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	60590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1184.00
E. Evacuation Charges	@ 50.00	884.00
F. Royalty	@ 14.00 % of Basic	8483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73856.00
L. CGST	@ 2.50 % of Sub Total	1846.00
M. SGST	@ 2.50 % of Sub Total	1846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7068.00
P. Total Net Amount in Figures (K to 0)		84616.00
Rupees Eighty-Four Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02751	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05725	ARV Cum DO Date	07-DEC-19
ARV Qty : 910	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356430	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110518	Destination	WITHIN STATE
Name ABHISHEK COAL SERVICES		
Address U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State Maharashtra		
State Code 27		
GSTIN No 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 127.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	436786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8534.00
E. Evacuation Charges	@ 50.00	6369.00
F. Royalty	@ 14.00 % of Basic	61150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532407.00
L. CGST	@ 2.50 % of Sub Total	13310.00
M. SGST	@ 2.50 % of Sub Total	13310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50952.00
P. Total Net Amount in Figures (K to O)		609979.00
Rupees Six Lakh Nine Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02540	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05534	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1050	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356421	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114401	Destination : WITHIN STATE	
Name : AARAV TRADING COMPANY		
Address : N 107 SURYA NAGARNAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 681.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	2335938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	45642.00
E. Evacuation Charges	@ 50.00	34062.00
F. Royalty	@ 14.00 % of Basic	327031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2847323.00
L. CGST	@ 2.50 % of Sub Total	71183.00
M. SGST	@ 2.50 % of Sub Total	71183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272492.00
P. Total Net Amount in Figures (K to 0)		3262181.00
Rupees Thirty-Two Lakh Sixty-Two Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02750	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05534	ARV Cum DO Date	02-DEC-19
ARV Qty : 1050	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356421	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 114401	Destination	WITHIN STATE
Name AARAV TRADING COMPANY		
Address N 107 SURYA NAGARNAGPUR440035		
State Maharashtra		
State Code 27		
GSTIN No 27AHAPJ8120H1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 252.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	864279.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16887.00
E. Evacuation Charges	@ 50.00	12603.00
F. Royalty	@ 14.00 % of Basic	120999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1053488.00
L. CGST	@ 2.50 % of Sub Total	26337.00
M. SGST	@ 2.50 % of Sub Total	26337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100820.00
P. Total Net Amount in Figures (K to O)		1206982.00
Rupees Twelve Lakh Six Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02591	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01403	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 867.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1747266.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75478.00
D. Surface Transportation Charges	@ 32.00	27762.00
E. Evacuation Charges	@ 50.00	43378.00
F. Royalty	@ 14.00 % of Basic	244617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2216778.00
L. CGST	@ 2.50 % of Sub Total	55419.00
M. SGST	@ 2.50 % of Sub Total	55419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347024.00
P. Total Net Amount in Figures (K to O)		2674640.00
Rupees Twenty-Six Lakh Seventy-Four Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02539	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01356	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 549	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	528246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11402.00
E. Evacuation Charges	@ 50.00	8509.00
F. Royalty	@ 14.00 % of Basic	73954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645776.00
L. CGST	@ 2.50 % of Sub Total	16144.00
M. SGST	@ 2.50 % of Sub Total	16144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68072.00
P. Total Net Amount in Figures (K to O)		746136.00
Rupees Seven Lakh Fortv-Six Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02538	Cash Invoice Date	24-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01573	ARV Cum DO Date	29-NOV-19
ARV Qty : 125	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 59.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	185684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4008.00
E. Evacuation Charges	@ 50.00	2991.00
F. Royalty	@ 14.00 % of Basic	25996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	226998.00
L. CGST	@ 2.50 % of Sub Total	5675.00
M. SGST	@ 2.50 % of Sub Total	5675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23928.00
P. Total Net Amount in Figures (K to O)		262276.00
Rupees Two Lakh Sixty-Two Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02749	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01573	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 125	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	77694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1677.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	10877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	94981.00
L. CGST	@ 2.50 % of Sub Total	2375.00
M. SGST	@ 2.50 % of Sub Total	2375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (K to O)		109743.00
Rupees One Lakh Nine Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02590	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01568	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1753.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	3983483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152564.00
D. Surface Transportation Charges	@ 32.00	56116.00
E. Evacuation Charges	@ 50.00	87681.00
F. Royalty	@ 14.00 % of Basic	557688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	167306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5015992.00
L. CGST	@ 2.50 % of Sub Total	125400.00
M. SGST	@ 2.50 % of Sub Total	125400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	701444.00
P. Total Net Amount in Figures (K to O)		5968236.00
Rupees Fifty-Nine Lakh Sixty-Eight Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02784	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01568	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1613.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	3664529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140348.00
D. Surface Transportation Charges	@ 34.00	54849.00
E. Evacuation Charges	@ 50.00	80660.00
F. Royalty	@ 14.00 % of Basic	513034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4617591.00
L. CGST	@ 2.50 % of Sub Total	115440.00
M. SGST	@ 2.50 % of Sub Total	115440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	645280.00
P. Total Net Amount in Figures (K to O)		5493751.00
Rupees Fifty-Four Lakh Ninety-Three Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02627	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01566	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6396445.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275616.00
D. Surface Transportation Charges	@ 32.00	101376.00
E. Evacuation Charges	@ 50.00	158400.00
F. Royalty	@ 14.00 % of Basic	895502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	268651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8113900.00
L. CGST	@ 2.50 % of Sub Total	202848.00
M. SGST	@ 2.50 % of Sub Total	202848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267200.00
P. Total Net Amount in Figures (K to O)		9786796.00
Rupees Ninety-Seven Lakh Eighty-Six Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02589	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01402	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	365722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15798.00
D. Surface Transportation Charges	@ 32.00	5811.00
E. Evacuation Charges	@ 50.00	9080.00
F. Royalty	@ 14.00 % of Basic	51201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463996.00
L. CGST	@ 2.50 % of Sub Total	11600.00
M. SGST	@ 2.50 % of Sub Total	11600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72636.00
P. Total Net Amount in Figures (K to O)		559832.00
Rupees Five Lakh Fifty-Nine Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02535	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01384	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	467198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10293.00
E. Evacuation Charges	@ 50.00	7682.00
F. Royalty	@ 14.00 % of Basic	65408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571511.00
L. CGST	@ 2.50 % of Sub Total	14288.00
M. SGST	@ 2.50 % of Sub Total	14288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61452.00
P. Total Net Amount in Figures (K to O)		661539.00
Rupees Six Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02626	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01583	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 333	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	637362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28971.00
D. Surface Transportation Charges	@ 32.00	10656.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	89231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811424.00
L. CGST	@ 2.50 % of Sub Total	20286.00
M. SGST	@ 2.50 % of Sub Total	20286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (K to O)		985196.00
Rupees Nine Lakh Eighty-Five Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02657	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01959	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 438	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	850500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10497.00
E. Evacuation Charges	@ 50.00	16402.00
F. Royalty	@ 14.00 % of Basic	119070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1034571.00
L. CGST	@ 2.50 % of Sub Total	25864.00
M. SGST	@ 2.50 % of Sub Total	25864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131212.00
P. Total Net Amount in Figures (K to O)		1217511.00
Rupees Twelve Lakh Seventeen Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02828	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01959	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 438	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	182970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2399.00
E. Evacuation Charges	@ 50.00	3528.00
F. Royalty	@ 14.00 % of Basic	25616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	222710.00
L. CGST	@ 2.50 % of Sub Total	5568.00
M. SGST	@ 2.50 % of Sub Total	5568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28228.00
P. Total Net Amount in Figures (K to O)		262074.00
Rupees Two Lakh Sixty-Two Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02625	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01577	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 32.00	52512.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3998636.00
L. CGST	@ 2.50 % of Sub Total	99966.00
M. SGST	@ 2.50 % of Sub Total	99966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4854968.00
Rupees Forty-Eight Lakh Fifty-Four Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02588	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01584	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 225	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	453150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19575.00
D. Surface Transportation Charges	@ 32.00	7200.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	63441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574917.00
L. CGST	@ 2.50 % of Sub Total	14373.00
M. SGST	@ 2.50 % of Sub Total	14373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (K to O)		693663.00
Rupees Six Lakh Ninety-Three Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02534	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01565	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 1184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 592.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1085571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51554.00
D. Surface Transportation Charges	@ 67.00	39703.00
E. Evacuation Charges	@ 50.00	29629.00
F. Royalty	@ 14.00 % of Basic	151980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1407071.00
L. CGST	@ 2.50 % of Sub Total	35177.00
M. SGST	@ 2.50 % of Sub Total	35177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237032.00
P. Total Net Amount in Figures (K to O)		1714457.00
Rupees Seventeen Lakh Fourteen Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02748	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01565	ARV Cum DO Date	29-NOV-19
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 216.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	395846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18799.00
D. Surface Transportation Charges	@ 67.00	14477.00
E. Evacuation Charges	@ 50.00	10804.00
F. Royalty	@ 14.00 % of Basic	55418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513077.00
L. CGST	@ 2.50 % of Sub Total	12827.00
M. SGST	@ 2.50 % of Sub Total	12827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86432.00
P. Total Net Amount in Figures (K to O)		625163.00
Rupees Six Lakh Twenty-Five Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02587	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01576	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2452.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	6045712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	213401.00
D. Surface Transportation Charges	@ 32.00	78492.00
E. Evacuation Charges	@ 50.00	122645.00
F. Royalty	@ 14.00 % of Basic	846400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	253920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7577498.00
L. CGST	@ 2.50 % of Sub Total	189437.00
M. SGST	@ 2.50 % of Sub Total	189437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	981156.00
P. Total Net Amount in Figures (K to O)		8937528.00
Rupees Eighty-Nine Lakh Thirty-Seven Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02783	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01576	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 521.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1285529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45377.00
D. Surface Transportation Charges	@ 34.00	17733.00
E. Evacuation Charges	@ 50.00	26079.00
F. Royalty	@ 14.00 % of Basic	179974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1612283.00
L. CGST	@ 2.50 % of Sub Total	40307.00
M. SGST	@ 2.50 % of Sub Total	40307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208628.00
P. Total Net Amount in Figures (K to O)		1901525.00
Rupees Nineteen Lakh One Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02533	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01569	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	99486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4997.00
D. Surface Transportation Charges	@ 67.00	3848.00
E. Evacuation Charges	@ 50.00	2872.00
F. Royalty	@ 14.00 % of Basic	13928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129588.00
L. CGST	@ 2.50 % of Sub Total	3240.00
M. SGST	@ 2.50 % of Sub Total	3240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22976.00
P. Total Net Amount in Figures (K to O)		159044.00
Rupees One Lakh Fifty-Nine Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02747	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01569	ARV Cum DO Date	29-NOV-19
ARV Qty : 191	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BOARDS PVT. LTD.		
Address 39/2 BHILGAON POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 37.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	65781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3304.00
D. Surface Transportation Charges	@ 67.00	2545.00
E. Evacuation Charges	@ 50.00	1899.00
F. Royalty	@ 14.00 % of Basic	9209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85685.00
L. CGST	@ 2.50 % of Sub Total	2142.00
M. SGST	@ 2.50 % of Sub Total	2142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15192.00
P. Total Net Amount in Figures (K to O)		105161.00
Rupees One Lakh Five Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02624	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01581	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6158194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 32.00	97600.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	862147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	258644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7811678.00
L. CGST	@ 2.50 % of Sub Total	195292.00
M. SGST	@ 2.50 % of Sub Total	195292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		9422262.00
Rupees Ninety-Four Lakh Twenty-Two Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02532	Cash Invoice Date	24-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01578	ARV Cum DO Date	29-NOV-19
ARV Qty : 707	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 272.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	472559.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23737.00
D. Surface Transportation Charges	@ 67.00	18280.00
E. Evacuation Charges	@ 50.00	13642.00
F. Royalty	@ 14.00 % of Basic	66158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615546.00
L. CGST	@ 2.50 % of Sub Total	15389.00
M. SGST	@ 2.50 % of Sub Total	15389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109136.00
P. Total Net Amount in Figures (K to O)		755460.00
Rupees Seven Lakh Fifty-Five Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02746	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01578	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 707	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	71203.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3577.00
D. Surface Transportation Charges	@ 67.00	2754.00
E. Evacuation Charges	@ 50.00	2056.00
F. Royalty	@ 14.00 % of Basic	9968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92747.00
L. CGST	@ 2.50 % of Sub Total	2319.00
M. SGST	@ 2.50 % of Sub Total	2319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16444.00
P. Total Net Amount in Figures (K to O)		113829.00
Rupees One Lakh Thirteen Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02622	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01582	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	7587703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 32.00	120256.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1062278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	318683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9625012.00
L. CGST	@ 2.50 % of Sub Total	240625.00
M. SGST	@ 2.50 % of Sub Total	240625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to O)		11609462.00
Rupees One Crore Sixteen Lakh Nine Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02530	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01362	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 507	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	127320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6047.00
D. Surface Transportation Charges	@ 67.00	4657.00
E. Evacuation Charges	@ 50.00	3475.00
F. Royalty	@ 14.00 % of Basic	17825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165029.00
L. CGST	@ 2.50 % of Sub Total	4126.00
M. SGST	@ 2.50 % of Sub Total	4126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27800.00
P. Total Net Amount in Figures (K to O)		201081.00
Rupees Two Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02529	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01397	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 707	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	659061.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33105.00
D. Surface Transportation Charges	@ 67.00	25495.00
E. Evacuation Charges	@ 50.00	19026.00
F. Royalty	@ 14.00 % of Basic	92269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858482.00
L. CGST	@ 2.50 % of Sub Total	21462.00
M. SGST	@ 2.50 % of Sub Total	21462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152208.00
P. Total Net Amount in Figures (K to O)		1053614.00
Rupees Ten Lakh Fifty-Three Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02528	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01351	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	152225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7646.00
D. Surface Transportation Charges	@ 67.00	5889.00
E. Evacuation Charges	@ 50.00	4395.00
F. Royalty	@ 14.00 % of Basic	21312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	198287.00
L. CGST	@ 2.50 % of Sub Total	4957.00
M. SGST	@ 2.50 % of Sub Total	4957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35156.00
P. Total Net Amount in Figures (K to O)		243357.00
Rupees Two Lakh Forty-Three Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02526	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05506	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111414	Destination : WITHIN STATE	
Name : SANIL ENGINEERS PVT.LTD.		
Address : 39/2, Kamotee Road, Bhilgaon Post KhairiNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS3842H2ZB		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1022700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	143178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1246795.00
L. CGST	@ 2.50 % of Sub Total	31170.00
M. SGST	@ 2.50 % of Sub Total	31170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1429135.00
Rupees Fourteen Lakh Twenty-Nine Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02525	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05482	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356454	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) : 102.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	349935.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6857.00
E. Evacuation Charges	@ 50.00	5118.00
F. Royalty	@ 14.00 % of Basic	48991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426578.00
L. CGST	@ 2.50 % of Sub Total	10664.00
M. SGST	@ 2.50 % of Sub Total	10664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40940.00
P. Total Net Amount in Figures (K to O)		488846.00
Rupees Four Lakh Eighty-Eight Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02743	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05482	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356454	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. weichbridgechandrapur442401		
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) : 118.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	406006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7956.00
E. Evacuation Charges	@ 50.00	5938.00
F. Royalty	@ 14.00 % of Basic	56841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17052.00
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)	:	494930.00
L. CGST	@ 2.50 % of Sub Total	12373.00
M. SGST	@ 2.50 % of Sub Total	12373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47500.00
P. Total Net Amount in Figures (K to O)		567176.00
Rupees Five Lakh Sixty-Seven Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02740	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05755	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	83964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1650.00
E. Evacuation Charges	@ 50.00	1232.00
F. Royalty	@ 14.00 % of Basic	11755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	102363.00
L. CGST	@ 2.50 % of Sub Total	2559.00
M. SGST	@ 2.50 % of Sub Total	2559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9852.00
P. Total Net Amount in Figures (K to O)		117333.00
Rupees One Lakh Seventeen Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02586	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01401	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 658.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1326783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57314.00
D. Surface Transportation Charges	@ 32.00	21081.00
E. Evacuation Charges	@ 50.00	32939.00
F. Royalty	@ 14.00 % of Basic	185750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1683307.00
L. CGST	@ 2.50 % of Sub Total	42083.00
M. SGST	@ 2.50 % of Sub Total	42083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263512.00
P. Total Net Amount in Figures (K to O)		2030985.00
Rupees Twenty Lakh Thirty Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02522	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05517	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227354944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133378	Destination : WITHIN STATE	
Name : ASHA FUEL SUPPLIERS AND LOGISTIC		
Address : PLOT NO. 45, ANAND SOCIETY, SAI NAGRI, HUDKESHWAR ROAD,NAGPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKVPD6181E1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	276341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5337.00
E. Evacuation Charges	@ 50.00	3983.00
F. Royalty	@ 14.00 % of Basic	38688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336729.00
L. CGST	@ 2.50 % of Sub Total	8418.00
M. SGST	@ 2.50 % of Sub Total	8418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31864.00
P. Total Net Amount in Figures (K to O)		385429.00
Rupees Three Lakh Eighty-Five Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02739	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05517	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227354944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133378	Destination : WITHIN STATE	
Name : ASHA FUEL SUPPLIERS AND LOGISTIC		
Address : PLOT NO. 45, ANAND SOCIETY, SAI NAGRI, HUDKESHWAR ROAD,NAGPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKVPD6181E1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	333059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6433.00
E. Evacuation Charges	@ 50.00	4801.00
F. Royalty	@ 14.00 % of Basic	46628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405842.00
L. CGST	@ 2.50 % of Sub Total	10146.00
M. SGST	@ 2.50 % of Sub Total	10146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38404.00
P. Total Net Amount in Figures (K to O)		464538.00
Rupees Four Lakh Sixty-Four Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02521	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05472	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 10000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356170	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) : 5816.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	19886853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	389710.00
E. Evacuation Charges	@ 50.00	290829.00
F. Royalty	@ 14.00 % of Basic	2784159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	835248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24242482.00
L. CGST	@ 2.50 % of Sub Total	606062.00
M. SGST	@ 2.50 % of Sub Total	606062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2326628.00
P. Total Net Amount in Figures (K to O)		27781234.00
Rupees Two Crore Seventy-Seven Lakh Eighty-One Thousand Two Hundred Thirty-Four 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02738	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05472	ARV Cum DO Date	29-NOV-19
ARV Qty : 10000	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356170	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) : 1580.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	5405268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	105924.00
E. Evacuation Charges	@ 50.00	79048.00
F. Royalty	@ 14.00 % of Basic	756738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	227021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6589134.00
L. CGST	@ 2.50 % of Sub Total	164728.00
M. SGST	@ 2.50 % of Sub Total	164728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	632380.00
P. Total Net Amount in Figures (K to O)		7550970.00
Rupees Seventy-Five Lakh Fifty Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02520	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05504	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125126	Destination : WITHIN STATE	
Name : BMS TRADECORP PVT LTD		
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFBCB4488H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	428396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8346.00
E. Evacuation Charges	@ 50.00	6229.00
F. Royalty	@ 14.00 % of Basic	59975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522139.00
L. CGST	@ 2.50 % of Sub Total	13053.00
M. SGST	@ 2.50 % of Sub Total	13053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49828.00
P. Total Net Amount in Figures (K to O)		598073.00
Rupees Five Lakh Ninety-Eight Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02737	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05504	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125126	Destination : WITHIN STATE	
Name : BMS TRADECORP PVT LTD		
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFBCB4488H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	106919.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2083.00
E. Evacuation Charges	@ 50.00	1555.00
F. Royalty	@ 14.00 % of Basic	14969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130316.00
L. CGST	@ 2.50 % of Sub Total	3258.00
M. SGST	@ 2.50 % of Sub Total	3258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12436.00
P. Total Net Amount in Figures (K to O)		149268.00
Rupees One Lakh Forty-Nine Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02519	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05477	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 313.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1075300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	21011.00
E. Evacuation Charges	@ 50.00	15679.00
F. Royalty	@ 14.00 % of Basic	150542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3011.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1310706.00
L. CGST	@ 2.50 % of Sub Total	32768.00
M. SGST	@ 2.50 % of Sub Total	32768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125436.00
P. Total Net Amount in Figures (K to O)		1501678.00
Rupees Fifteen Lakh One Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02736	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05477	ARV Cum DO Date	29-NOV-19
ARV Qty : 600	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356426	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111018	Destination	WITHIN STATE
Name GAURAV SALES CORPORATION		
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State Maharashtra		
State Code 27		
GSTIN No 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 96.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	330007.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6448.00
E. Evacuation Charges	@ 50.00	4812.00
F. Royalty	@ 14.00 % of Basic	46201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402252.00
L. CGST	@ 2.50 % of Sub Total	10056.00
M. SGST	@ 2.50 % of Sub Total	10056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38496.00
P. Total Net Amount in Figures (K to O)		460860.00
Rupees Four Lakh Sixty Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02516	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05484	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	418304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8173.00
E. Evacuation Charges	@ 50.00	6100.00
F. Royalty	@ 14.00 % of Basic	58563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	509880.00
L. CGST	@ 2.50 % of Sub Total	12747.00
M. SGST	@ 2.50 % of Sub Total	12747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48796.00
P. Total Net Amount in Figures (K to O)		584170.00
Rupees Five Lakh Eighty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02733	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05484	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	152728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2984.00
E. Evacuation Charges	@ 50.00	2227.00
F. Royalty	@ 14.00 % of Basic	21382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186164.00
L. CGST	@ 2.50 % of Sub Total	4654.00
M. SGST	@ 2.50 % of Sub Total	4654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17816.00
P. Total Net Amount in Figures (K to O)		213288.00
Rupees Two Lakh Thirteen Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02515	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05468	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227352525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111047	Destination : WITHIN STATE	
Name : MODI COAL PVT. LTD.		
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	346831.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6699.00
E. Evacuation Charges	@ 50.00	4999.00
F. Royalty	@ 14.00 % of Basic	48556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422623.00
L. CGST	@ 2.50 % of Sub Total	10566.00
M. SGST	@ 2.50 % of Sub Total	10566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39992.00
P. Total Net Amount in Figures (K to O)		483747.00
Rupees Four Lakh Eighty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02732	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05468	ARV Cum DO Date	29-NOV-19
ARV Qty : 300	Unit Name	4501 UMRER OCM
Unique Bid Id : 227352525	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111047	Destination	WITHIN STATE
Name MODI COAL PVT. LTD.		
Address 22, Govind Bhawan, 4th Floor, Nagpur 440018		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM3336M1ZB		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 79.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	274745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5306.00
E. Evacuation Charges	@ 50.00	3960.00
F. Royalty	@ 14.00 % of Basic	38464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334783.00
L. CGST	@ 2.50 % of Sub Total	8370.00
M. SGST	@ 2.50 % of Sub Total	8370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31680.00
P. Total Net Amount in Figures (K to O)		383203.00
Rupees Three Lakh Eighty-Three Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02514	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05496	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 1170	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356084	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) : 454.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1549663.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	30457.00
E. Evacuation Charges	@ 50.00	22729.00
F. Royalty	@ 14.00 % of Basic	216953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1889227.00
L. CGST	@ 2.50 % of Sub Total	47231.00
M. SGST	@ 2.50 % of Sub Total	47231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181832.00
P. Total Net Amount in Figures (K to O)		2165521.00
Rupees Twenty-One Lakh Sixty-Five Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02731	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05496	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 1170	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356084	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) : 350.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1193389.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23455.00
E. Evacuation Charges	@ 50.00	17504.00
F. Royalty	@ 14.00 % of Basic	167074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1454885.00
L. CGST	@ 2.50 % of Sub Total	36372.00
M. SGST	@ 2.50 % of Sub Total	36372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140028.00
P. Total Net Amount in Figures (K to O)		1667657.00
Rupees Sixteen Lakh Sixty-Seven Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02621	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01675	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1609.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	3248902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	139992.00
D. Surface Transportation Charges	@ 32.00	51491.00
E. Evacuation Charges	@ 50.00	80455.00
F. Royalty	@ 14.00 % of Basic	454846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9097.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4121237.00
L. CGST	@ 2.50 % of Sub Total	103031.00
M. SGST	@ 2.50 % of Sub Total	103031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	643640.00
P. Total Net Amount in Figures (K to 0)		4970939.00
Rupees Forty-Nine Lakh Seventy Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02809	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01675	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2147.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	4335853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	186827.00
D. Surface Transportation Charges	@ 34.00	73013.00
E. Evacuation Charges	@ 50.00	107372.00
F. Royalty	@ 14.00 % of Basic	607019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	182106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5504330.00
L. CGST	@ 2.50 % of Sub Total	137608.00
M. SGST	@ 2.50 % of Sub Total	137608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	858976.00
P. Total Net Amount in Figures (K to 0)		6638522.00
Rupees Sixty-Six Lakh Thirty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02585	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02081	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 150	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	224532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2771.00
E. Evacuation Charges	@ 50.00	4330.00
F. Royalty	@ 14.00 % of Basic	31434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273126.00
L. CGST	@ 2.50 % of Sub Total	6828.00
M. SGST	@ 2.50 % of Sub Total	6828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34640.00
P. Total Net Amount in Figures (K to O)		321422.00
Rupees Three Lakh Twenty-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02584	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01697	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	322337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11378.00
D. Surface Transportation Charges	@ 32.00	4185.00
E. Evacuation Charges	@ 50.00	6539.00
F. Royalty	@ 14.00 % of Basic	45127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404007.00
L. CGST	@ 2.50 % of Sub Total	10100.00
M. SGST	@ 2.50 % of Sub Total	10100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52312.00
P. Total Net Amount in Figures (K to O)		476519.00
Rupees Four Lakh Seventy-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02782	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01697	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 621.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1532544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54096.00
D. Surface Transportation Charges	@ 34.00	21141.00
E. Evacuation Charges	@ 50.00	31090.00
F. Royalty	@ 14.00 % of Basic	214556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1922085.00
L. CGST	@ 2.50 % of Sub Total	48052.00
M. SGST	@ 2.50 % of Sub Total	48052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248716.00
P. Total Net Amount in Figures (K to O)		2266905.00
Rupees Twenty-Two Lakh Sixty-Six Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02729	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01614	ARV Cum DO Date	02-DEC-19
ARV Qty : 275	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	53207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2673.00
D. Surface Transportation Charges	@ 67.00	2058.00
E. Evacuation Charges	@ 50.00	1536.00
F. Royalty	@ 14.00 % of Basic	7449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69307.00
L. CGST	@ 2.50 % of Sub Total	1733.00
M. SGST	@ 2.50 % of Sub Total	1733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12288.00
P. Total Net Amount in Figures (K to O)		85061.00
Rupees Eighty-Five Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02808	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01710	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 999	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	439378.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19972.00
D. Surface Transportation Charges	@ 34.00	7805.00
E. Evacuation Charges	@ 50.00	11478.00
F. Royalty	@ 14.00 % of Basic	61513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559830.00
L. CGST	@ 2.50 % of Sub Total	13996.00
M. SGST	@ 2.50 % of Sub Total	13996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91824.00
P. Total Net Amount in Figures (K to O)		679646.00
Rupees Six Lakh Seventy-Nine Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02583	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02074	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 158	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	133397.00
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	2573.00
F. Royalty	@ 14.00 % of Basic	18676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162269.00
L. CGST	@ 2.50 % of Sub Total	4057.00
M. SGST	@ 2.50 % of Sub Total	4057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20580.00
P. Total Net Amount in Figures (K to O)		190963.00
Rupees One Lakh Ninety Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02781	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204513FS02074	ARV Cum DO Date	03-DEC-19
ARV Qty : 158	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	144468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1894.00
E. Evacuation Charges	@ 50.00	2786.00
F. Royalty	@ 14.00 % of Basic	20226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175847.00
L. CGST	@ 2.50 % of Sub Total	4396.00
M. SGST	@ 2.50 % of Sub Total	4396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22288.00
P. Total Net Amount in Figures (K to O)		206927.00
Rupees Two Lakh Six Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02512	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00222	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490946	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	582854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22437.00
D. Surface Transportation Charges	@ 67.00	17279.00
E. Evacuation Charges	@ 50.00	12895.00
F. Royalty	@ 14.00 % of Basic	81600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	743177.00
L. CGST	@ 2.50 % of Sub Total	18579.00
M. SGST	@ 2.50 % of Sub Total	18579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103160.00
P. Total Net Amount in Figures (K to O)		883495.00
Rupees Eight Lakh Eighty-Three Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02727	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00222	ARV Cum DO Date	19-DEC-19
ARV Qty : 1000	Unit Name	4501 UMRER OCM
Unique Bid Id : 8490946	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58882	Destination	KOLARI, TEH. CHIMUR
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 518.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1170793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45070.00
D. Surface Transportation Charges	@ 67.00	34709.00
E. Evacuation Charges	@ 50.00	25902.00
F. Royalty	@ 14.00 % of Basic	163911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1492836.00
L. CGST	@ 2.50 % of Sub Total	37321.00
M. SGST	@ 2.50 % of Sub Total	37321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207220.00
P. Total Net Amount in Figures (K to O)		1774698.00
Rupees Seventeen Lakh Seventy-Four Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02511	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05753	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 110	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	86205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1684.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	12069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105077.00
L. CGST	@ 2.50 % of Sub Total	2627.00
M. SGST	@ 2.50 % of Sub Total	2627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (K to O)		120387.00
Rupees One Lakh Twenty Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02726	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05753	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 110	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	151493.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2960.00
E. Evacuation Charges	@ 50.00	2209.00
F. Royalty	@ 14.00 % of Basic	21209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184658.00
L. CGST	@ 2.50 % of Sub Total	4616.00
M. SGST	@ 2.50 % of Sub Total	4616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17672.00
P. Total Net Amount in Figures (K to O)		211562.00
Rupees Two Lakh Eleven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02582	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01629	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1195.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	2716095.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104024.00
D. Surface Transportation Charges	@ 32.00	38262.00
E. Evacuation Charges	@ 50.00	59784.00
F. Royalty	@ 14.00 % of Basic	380253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	114076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3420099.00
L. CGST	@ 2.50 % of Sub Total	85502.00
M. SGST	@ 2.50 % of Sub Total	85502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	478272.00
P. Total Net Amount in Figures (K to O)		4069375.00
Rupees Forty Lakh Sixty-Nine Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02780	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01629	ARV Cum DO Date	02-DEC-19
ARV Qty : 2575	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	455840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17458.00
D. Surface Transportation Charges	@ 34.00	6823.00
E. Evacuation Charges	@ 50.00	10034.00
F. Royalty	@ 14.00 % of Basic	63818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574394.00
L. CGST	@ 2.50 % of Sub Total	14360.00
M. SGST	@ 2.50 % of Sub Total	14360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80268.00
P. Total Net Amount in Figures (K to O)		683382.00
Rupees Six Lakh Eighty-Three Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02620	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01680	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	99413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4519.00
D. Surface Transportation Charges	@ 32.00	1662.00
E. Evacuation Charges	@ 50.00	2597.00
F. Royalty	@ 14.00 % of Basic	13918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126562.00
L. CGST	@ 2.50 % of Sub Total	3164.00
M. SGST	@ 2.50 % of Sub Total	3164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20776.00
P. Total Net Amount in Figures (K to O)		153666.00
Rupees One Lakh Fifty-Three Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02807	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01680	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	592345.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26925.00
D. Surface Transportation Charges	@ 34.00	10522.00
E. Evacuation Charges	@ 50.00	15474.00
F. Royalty	@ 14.00 % of Basic	82928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754731.00
L. CGST	@ 2.50 % of Sub Total	18868.00
M. SGST	@ 2.50 % of Sub Total	18868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123792.00
P. Total Net Amount in Figures (K to O)		916259.00
Rupees Nine Lakh Sixteen Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02508	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01676	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 1758	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	545533.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25908.00
D. Surface Transportation Charges	@ 67.00	19952.00
E. Evacuation Charges	@ 50.00	14890.00
F. Royalty	@ 14.00 % of Basic	76375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707099.00
L. CGST	@ 2.50 % of Sub Total	17677.00
M. SGST	@ 2.50 % of Sub Total	17677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119116.00
P. Total Net Amount in Figures (K to O)		861569.00
Rupees Eight Lakh Sixty-One Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02724	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01676	ARV Cum DO Date	13-DEC-19
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 283.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	518750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24636.00
D. Surface Transportation Charges	@ 67.00	18972.00
E. Evacuation Charges	@ 50.00	14159.00
F. Royalty	@ 14.00 % of Basic	72625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672383.00
L. CGST	@ 2.50 % of Sub Total	16810.00
M. SGST	@ 2.50 % of Sub Total	16810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113268.00
P. Total Net Amount in Figures (K to O)		819271.00
Rupees Eight Lakh Nineteen Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD02755	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204504FS02143	ARV Cum DO Date	13-DEC-19
ARV Qty : 472	Unit Name	4504 MURPAR UG
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	153540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2386.00
E. Evacuation Charges	@ 50.00	3509.00
F. Royalty	@ 14.00 % of Basic	21496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	187810.00
L. CGST	@ 2.50 % of Sub Total	4695.00
M. SGST	@ 2.50 % of Sub Total	4695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28068.00
P. Total Net Amount in Figures (K to O)		225268.00
Rupees Two Lakh Twenty-Five Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02581	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02083	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1296375.00
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	181493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1576946.00
L. CGST	@ 2.50 % of Sub Total	39424.00
M. SGST	@ 2.50 % of Sub Total	39424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1855794.00
Rupees Eighteen Lakh Fifty-Five Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02656	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01385	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 97	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	63769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	668.00
E. Evacuation Charges	@ 50.00	1043.00
F. Royalty	@ 14.00 % of Basic	8928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77265.00
L. CGST	@ 2.50 % of Sub Total	1932.00
M. SGST	@ 2.50 % of Sub Total	1932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8344.00
P. Total Net Amount in Figures (K to 0)		89473.00
Rupees Eighty-Nine Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02506	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05826	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111812	Destination : NAGPUR	
Name : Shri Salasar Paper Mills Pvt. Ltd.		
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS150301Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	86637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1698.00
E. Evacuation Charges	@ 50.00	1267.00
F. Royalty	@ 14.00 % of Basic	12129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105613.00
L. CGST	@ 2.50 % of Sub Total	2640.00
M. SGST	@ 2.50 % of Sub Total	2640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10136.00
P. Total Net Amount in Figures (K to O)		121029.00
Rupees One Lakh Twenty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02722	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05826	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111812	Destination : NAGPUR	
Name : Shri Salasar Paper Mills Pvt. Ltd.		
Address : 155, Geeta Bhavan, Hanuman NagarNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS150301Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	87390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1713.00
E. Evacuation Charges	@ 50.00	1278.00
F. Royalty	@ 14.00 % of Basic	12235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106532.00
L. CGST	@ 2.50 % of Sub Total	2663.00
M. SGST	@ 2.50 % of Sub Total	2663.00
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)		122082.00
Rupees One Lakh Twenty-Two Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02504	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05679	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355887	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) : 90.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	308663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6084.00
E. Evacuation Charges	@ 50.00	4541.00
F. Royalty	@ 14.00 % of Basic	43213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	376329.00
L. CGST	@ 2.50 % of Sub Total	9408.00
M. SGST	@ 2.50 % of Sub Total	9408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36324.00
P. Total Net Amount in Figures (K to O)		431469.00
Rupees Four Lakh Thirty-One Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02720	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05679	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355887	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) : 127.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	433950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8554.00
E. Evacuation Charges	@ 50.00	6384.00
F. Royalty	@ 14.00 % of Basic	60753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529082.00
L. CGST	@ 2.50 % of Sub Total	13227.00
M. SGST	@ 2.50 % of Sub Total	13227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51068.00
P. Total Net Amount in Figures (K to O)		606604.00
Rupees Six Lakh Six Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02503	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05643	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356235	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133561	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	171450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208984.00
L. CGST	@ 2.50 % of Sub Total	5225.00
M. SGST	@ 2.50 % of Sub Total	5225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to 0)		239434.00
Rupees Two Lakh Thirty-Nine Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02719	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05643	ARV Cum DO Date	06-DEC-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356235	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 133561	Destination	WITHIN STATE
Name Talak Trading Co		
Address Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010		
State Maharashtra		
State Code 27		
GSTIN No 27ATWPS7480D2ZV		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	84148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1644.00
E. Evacuation Charges	@ 50.00	1227.00
F. Royalty	@ 14.00 % of Basic	11781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102570.00
L. CGST	@ 2.50 % of Sub Total	2564.00
M. SGST	@ 2.50 % of Sub Total	2564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9816.00
P. Total Net Amount in Figures (K to O)		117514.00
Rupees One Lakh Seventeen Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02502	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01392	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 780	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	576756.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28971.00
D. Surface Transportation Charges	@ 67.00	22311.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	80746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751273.00
L. CGST	@ 2.50 % of Sub Total	18782.00
M. SGST	@ 2.50 % of Sub Total	18782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (K to O)		922037.00
Rupees Nine Lakh Twenty-Two Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02718	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP06308	ARV Cum DO Date	21-DEC-19
ARV Qty : 410	Unit Name	4501 UMRER OCM
Unique Bid Id : 227355918	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) : 25.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	87168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1713.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	12204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106269.00
L. CGST	@ 2.50 % of Sub Total	2657.00
M. SGST	@ 2.50 % of Sub Total	2657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10228.00
P. Total Net Amount in Figures (K to O)		121811.00
Rupees One Lakh Twenty-One Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02806	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00223	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490942	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 : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1431.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	2824823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124561.00
D. Surface Transportation Charges	@ 34.00	48679.00
E. Evacuation Charges	@ 50.00	71587.00
F. Royalty	@ 14.00 % of Basic	395475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3591678.00
L. CGST	@ 2.50 % of Sub Total	89792.00
M. SGST	@ 2.50 % of Sub Total	89792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	572696.00
P. Total Net Amount in Figures (K to O)		4343958.00
Rupees Forty-Three Lakh Forty-Three Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02501	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05649	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 410	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356141	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) : 113.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	386791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7580.00
E. Evacuation Charges	@ 50.00	5657.00
F. Royalty	@ 14.00 % of Basic	54151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471507.00
L. CGST	@ 2.50 % of Sub Total	11788.00
M. SGST	@ 2.50 % of Sub Total	11788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45252.00
P. Total Net Amount in Figures (K to O)		540335.00
Rupees Five Lakh Forty Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02717	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05649	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 410	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356141	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) : 80.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	275093.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5391.00
E. Evacuation Charges	@ 50.00	4023.00
F. Royalty	@ 14.00 % of Basic	38513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335344.00
L. CGST	@ 2.50 % of Sub Total	8384.00
M. SGST	@ 2.50 % of Sub Total	8384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32184.00
P. Total Net Amount in Figures (K to O)		384296.00
Rupees Three Lakh Eighty-Four Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02499	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05808	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356376	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) : 25.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	87714.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1714.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	12280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3684.00
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)	:	106917.00
L. CGST	@ 2.50 % of Sub Total	2673.00
M. SGST	@ 2.50 % of Sub Total	2673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10232.00
P. Total Net Amount in Figures (K to O)		122495.00
Rupees One Lakh Twenty-Two Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02498	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05533	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 910	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 626.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	2147308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	41957.00
E. Evacuation Charges	@ 50.00	31311.00
F. Royalty	@ 14.00 % of Basic	300623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2617398.00
L. CGST	@ 2.50 % of Sub Total	65435.00
M. SGST	@ 2.50 % of Sub Total	65435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250488.00
P. Total Net Amount in Figures (K to O)		2998756.00
Rupees Twenty-Nine Lakh Ninety-Eight Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02716	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05533	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 910	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	611802.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11954.00
E. Evacuation Charges	@ 50.00	8921.00
F. Royalty	@ 14.00 % of Basic	85652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25696.00
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)	:	745738.00
L. CGST	@ 2.50 % of Sub Total	18643.00
M. SGST	@ 2.50 % of Sub Total	18643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71368.00
P. Total Net Amount in Figures (K to O)		854392.00
Rupees Eight Lakh Fifty-Four Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02496	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05677	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129672	Destination : GOREGAON, MH	
Name : Mother Dairy Fruit & Vegetable Pvt Ltd		
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	165346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3231.00
E. Evacuation Charges	@ 50.00	2411.00
F. Royalty	@ 14.00 % of Basic	23148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201543.00
L. CGST	@ 2.50 % of Sub Total	5039.00
M. SGST	@ 2.50 % of Sub Total	5039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19288.00
P. Total Net Amount in Figures (K to O)		230909.00
Rupees Two Lakh Thirty Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02715	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05677	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129672	Destination : GOREGAON, MH	
Name : Mother Dairy Fruit & Vegetable Pvt Ltd		
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	253540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4954.00
E. Evacuation Charges	@ 50.00	3697.00
F. Royalty	@ 14.00 % of Basic	35496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309046.00
L. CGST	@ 2.50 % of Sub Total	7726.00
M. SGST	@ 2.50 % of Sub Total	7726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29576.00
P. Total Net Amount in Figures (K to O)		354074.00
Rupees Three Lakh Fifty-Four Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02619	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01376	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	345018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15683.00
D. Surface Transportation Charges	@ 32.00	5768.00
E. Evacuation Charges	@ 50.00	9013.00
F. Royalty	@ 14.00 % of Basic	48303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439242.00
L. CGST	@ 2.50 % of Sub Total	10981.00
M. SGST	@ 2.50 % of Sub Total	10981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72104.00
P. Total Net Amount in Figures (K to O)		533308.00
Rupees Five Lakh Thirty-Three Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02495	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01389	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	790958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37563.00
D. Surface Transportation Charges	@ 67.00	28928.00
E. Evacuation Charges	@ 50.00	21588.00
F. Royalty	@ 14.00 % of Basic	110734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1025206.00
L. CGST	@ 2.50 % of Sub Total	25630.00
M. SGST	@ 2.50 % of Sub Total	25630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172704.00
P. Total Net Amount in Figures (K to O)		1249170.00
Rupees Twelve Lakh Forty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02494	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05816	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	173514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3400.00
E. Evacuation Charges	@ 50.00	2538.00
F. Royalty	@ 14.00 % of Basic	24292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211518.00
L. CGST	@ 2.50 % of Sub Total	5288.00
M. SGST	@ 2.50 % of Sub Total	5288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20300.00
P. Total Net Amount in Figures (K to O)		242394.00
Rupees Two Lakh Forty-Two Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02714	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05816	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	762881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14950.00
E. Evacuation Charges	@ 50.00	11157.00
F. Royalty	@ 14.00 % of Basic	106803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929968.00
L. CGST	@ 2.50 % of Sub Total	23249.00
M. SGST	@ 2.50 % of Sub Total	23249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89252.00
P. Total Net Amount in Figures (K to O)		1065718.00
Rupees Ten Lakh Sixty-Five Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02493	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05860	ARV Cum DO Date : 10-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356456	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) : 26.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	89612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1756.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	12546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109240.00
L. CGST	@ 2.50 % of Sub Total	2731.00
M. SGST	@ 2.50 % of Sub Total	2731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10484.00
P. Total Net Amount in Figures (K to O)		125186.00
Rupees One Lakh Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02713	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05860	ARV Cum DO Date : 10-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356456	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) : 55.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	188900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3702.00
E. Evacuation Charges	@ 50.00	2763.00
F. Royalty	@ 14.00 % of Basic	26446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230274.00
L. CGST	@ 2.50 % of Sub Total	5757.00
M. SGST	@ 2.50 % of Sub Total	5757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22100.00
P. Total Net Amount in Figures (K to O)		263888.00
Rupees Two Lakh Sixty-Three Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02492	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05623	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	71083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1389.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	9952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86646.00
L. CGST	@ 2.50 % of Sub Total	2166.00
M. SGST	@ 2.50 % of Sub Total	2166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8292.00
P. Total Net Amount in Figures (K to O)		99270.00
Rupees Ninety-Nine Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02712	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05623	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	68237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1333.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	9553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	83175.00
L. CGST	@ 2.50 % of Sub Total	2079.00
M. SGST	@ 2.50 % of Sub Total	2079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7960.00
P. Total Net Amount in Figures (K to O)		95293.00
Rupees Ninety-Five Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02491	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05791	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356317	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) : 168.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	579055.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11314.00
E. Evacuation Charges	@ 50.00	8444.00
F. Royalty	@ 14.00 % of Basic	81068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	705822.00
L. CGST	@ 2.50 % of Sub Total	17646.00
M. SGST	@ 2.50 % of Sub Total	17646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67548.00
P. Total Net Amount in Figures (K to O)		808662.00
Rupees Eight Lakh Eight Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02711	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05791	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356317	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) : 109.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	376470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7356.00
E. Evacuation Charges	@ 50.00	5490.00
F. Royalty	@ 14.00 % of Basic	52706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458888.00
L. CGST	@ 2.50 % of Sub Total	11472.00
M. SGST	@ 2.50 % of Sub Total	11472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43916.00
P. Total Net Amount in Figures (K to O)		525748.00
Rupees Five Lakh Twenty-Five Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02490	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01350	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 125	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	139309.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3007.00
E. Evacuation Charges	@ 50.00	2244.00
F. Royalty	@ 14.00 % of Basic	19503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170304.00
L. CGST	@ 2.50 % of Sub Total	4258.00
M. SGST	@ 2.50 % of Sub Total	4258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17952.00
P. Total Net Amount in Figures (K to 0)		196772.00
Rupees One Lakh Ninety-Six Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02580	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01363	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	701172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26854.00
D. Surface Transportation Charges	@ 32.00	9877.00
E. Evacuation Charges	@ 50.00	15434.00
F. Royalty	@ 14.00 % of Basic	98164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	882913.00
L. CGST	@ 2.50 % of Sub Total	22073.00
M. SGST	@ 2.50 % of Sub Total	22073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123468.00
P. Total Net Amount in Figures (K to O)		1050527.00
Rupees Ten Lakh Fifty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02489	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00219	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490950	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	652688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25126.00
D. Surface Transportation Charges	@ 67.00	19350.00
E. Evacuation Charges	@ 50.00	14440.00
F. Royalty	@ 14.00 % of Basic	91376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	832221.00
L. CGST	@ 2.50 % of Sub Total	20806.00
M. SGST	@ 2.50 % of Sub Total	20806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115520.00
P. Total Net Amount in Figures (K to O)		989353.00
Rupees Nine Lakh Eighty-Nine Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02710	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00219	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490950	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 711.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1607312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61874.00
D. Surface Transportation Charges	@ 67.00	47650.00
E. Evacuation Charges	@ 50.00	35560.00
F. Royalty	@ 14.00 % of Basic	225024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2049427.00
L. CGST	@ 2.50 % of Sub Total	51236.00
M. SGST	@ 2.50 % of Sub Total	51236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284480.00
P. Total Net Amount in Figures (K to O)		2436379.00
Rupees Twenty-Four Lakh Thirty-Six Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02709	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05805	ARV Cum DO Date	07-DEC-19
ARV Qty : 600	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356414	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132441	Destination	WITHIN STATE
Name SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS340801ZM		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 47.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	164043.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3205.00
E. Evacuation Charges	@ 50.00	2392.00
F. Royalty	@ 14.00 % of Basic	22966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199955.00
L. CGST	@ 2.50 % of Sub Total	4999.00
M. SGST	@ 2.50 % of Sub Total	4999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19136.00
P. Total Net Amount in Figures (K to O)		229089.00
Rupees Two Lakh Twenty-Nine Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02488	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05584	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356052	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) : 194.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	665474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13041.00
E. Evacuation Charges	@ 50.00	9732.00
F. Royalty	@ 14.00 % of Basic	93166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811226.00
L. CGST	@ 2.50 % of Sub Total	20281.00
M. SGST	@ 2.50 % of Sub Total	20281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77856.00
P. Total Net Amount in Figures (K to O)		929644.00
Rupees Nine Lakh Twenty-Nine Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02708	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05584	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356052	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) : 70.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	239809.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4699.00
E. Evacuation Charges	@ 50.00	3507.00
F. Royalty	@ 14.00 % of Basic	33573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292331.00
L. CGST	@ 2.50 % of Sub Total	7308.00
M. SGST	@ 2.50 % of Sub Total	7308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28056.00
P. Total Net Amount in Figures (K to O)		335003.00
Rupees Three Lakh Thirty-Five Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02486	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00218	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 4000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490948	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1225.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	2770737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106661.00
D. Surface Transportation Charges	@ 67.00	82141.00
E. Evacuation Charges	@ 50.00	61300.00
F. Royalty	@ 14.00 % of Basic	387903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3532871.00
L. CGST	@ 2.50 % of Sub Total	88322.00
M. SGST	@ 2.50 % of Sub Total	88322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	490396.00
P. Total Net Amount in Figures (K to O)		4199911.00
Rupees Forty-One Lakh Ninety-Nine Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02706	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00218	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 4000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490948	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1092.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	2467988.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95007.00
D. Surface Transportation Charges	@ 67.00	73166.00
E. Evacuation Charges	@ 50.00	54602.00
F. Royalty	@ 14.00 % of Basic	345518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3146846.00
L. CGST	@ 2.50 % of Sub Total	78671.00
M. SGST	@ 2.50 % of Sub Total	78671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	436812.00
P. Total Net Amount in Figures (K to O)		3741000.00
Rupees Thirty-Seven Lakh Fortv-One Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02655	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01644	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	66997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	827.00
E. Evacuation Charges	@ 50.00	1292.00
F. Royalty	@ 14.00 % of Basic	9380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81498.00
L. CGST	@ 2.50 % of Sub Total	2037.00
M. SGST	@ 2.50 % of Sub Total	2037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10336.00
P. Total Net Amount in Figures (K to O)		95908.00
Rupees Ninety-Five Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02826	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01644	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	132204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	18509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160920.00
L. CGST	@ 2.50 % of Sub Total	4023.00
M. SGST	@ 2.50 % of Sub Total	4023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20396.00
P. Total Net Amount in Figures (K to O)		189362.00
Rupees One Lakh Eighty-Nine Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02484	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04562	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	85442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1853.00
E. Evacuation Charges	@ 50.00	1383.00
F. Royalty	@ 14.00 % of Basic	11962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104468.00
L. CGST	@ 2.50 % of Sub Total	2612.00
M. SGST	@ 2.50 % of Sub Total	2612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11064.00
P. Total Net Amount in Figures (K to O)		120756.00
Rupees One Lakh Twenty Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02704	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05864	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 900	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118154	Destination : KALMESHWAR(MS)	
Name : JSW Steel Coated products ltd		
Address : A10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	436203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8523.00
E. Evacuation Charges	@ 50.00	6361.00
F. Royalty	@ 14.00 % of Basic	61068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531696.00
L. CGST	@ 2.50 % of Sub Total	13292.00
M. SGST	@ 2.50 % of Sub Total	13292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50884.00
P. Total Net Amount in Figures (K to 0)		609164.00
Rupees Six Lakh Nine Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02482	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01367	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 1184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	207046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9833.00
D. Surface Transportation Charges	@ 67.00	7572.00
E. Evacuation Charges	@ 50.00	5651.00
F. Royalty	@ 14.00 % of Basic	28986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268364.00
L. CGST	@ 2.50 % of Sub Total	6709.00
M. SGST	@ 2.50 % of Sub Total	6709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45208.00
P. Total Net Amount in Figures (K to O)		326990.00
Rupees Three Lakh Twenty-Six Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02480	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04718	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	96964.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2103.00
E. Evacuation Charges	@ 50.00	1570.00
F. Royalty	@ 14.00 % of Basic	13575.00
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 I)	:	118557.00
L. CGST	@ 2.50 % of Sub Total	2964.00
M. SGST	@ 2.50 % of Sub Total	2964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12556.00
P. Total Net Amount in Figures (K to O)		137041.00
Rupees One Lakh Thirty-Seven Thousand Fortv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02478	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05788	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356244	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122294	Destination : WADODA, MAHARASHTRA	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.		
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	69271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1361.00
E. Evacuation Charges	@ 50.00	1016.00
F. Royalty	@ 14.00 % of Basic	9698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84449.00
L. CGST	@ 2.50 % of Sub Total	2111.00
M. SGST	@ 2.50 % of Sub Total	2111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8128.00
P. Total Net Amount in Figures (K to O)		96799.00
Rupees Ninety-Six Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02702	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05788	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356244	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122294	Destination : WADODA, MAHARASHTRA	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.		
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	485476.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9541.00
E. Evacuation Charges	@ 50.00	7121.00
F. Royalty	@ 14.00 % of Basic	67967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591854.00
L. CGST	@ 2.50 % of Sub Total	14796.00
M. SGST	@ 2.50 % of Sub Total	14796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56964.00
P. Total Net Amount in Figures (K to O)		678410.00
Rupees Six Lakh Seventy-Eight Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02477	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05656	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 1360	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356508	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) : 463.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3389.00	1572225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31083.00
E. Evacuation Charges	@ 50.00	23196.00
F. Royalty	@ 14.00 % of Basic	220112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917052.00
L. CGST	@ 2.50 % of Sub Total	47926.00
M. SGST	@ 2.50 % of Sub Total	47926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185568.00
P. Total Net Amount in Figures (K to O)		2198472.00
Rupees Twenty-One Lakh Ninety-Eight Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02701	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05656	ARV Cum DO Date	06-DEC-19
ARV Qty : 1360	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356508	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) : 268.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3389.00	909201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17975.00
E. Evacuation Charges	@ 50.00	13414.00
F. Royalty	@ 14.00 % of Basic	127288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108610.00
L. CGST	@ 2.50 % of Sub Total	27715.00
M. SGST	@ 2.50 % of Sub Total	27715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107312.00
P. Total Net Amount in Figures (K to O)		1271352.00
Rupees Twelve Lakh Seventy-One Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02476	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05834	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : Sanjay Coal Services		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	372938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7287.00
E. Evacuation Charges	@ 50.00	5438.00
F. Royalty	@ 14.00 % of Basic	52211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15663.00
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)	:	454581.00
L. CGST	@ 2.50 % of Sub Total	11365.00
M. SGST	@ 2.50 % of Sub Total	11365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43504.00
P. Total Net Amount in Figures (K to O)		520815.00
Rupees Five Lakh Twenty Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02618	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01319	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	61478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2794.00
D. Surface Transportation Charges	@ 32.00	1028.00
E. Evacuation Charges	@ 50.00	1606.00
F. Royalty	@ 14.00 % of Basic	8607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78267.00
L. CGST	@ 2.50 % of Sub Total	1957.00
M. SGST	@ 2.50 % of Sub Total	1957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12848.00
P. Total Net Amount in Figures (K to O)		95029.00
Rupees Ninety-Five Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02474	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05811	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 3500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	102065.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2006.00
E. Evacuation Charges	@ 50.00	1497.00
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)	:	124430.00
L. CGST	@ 2.50 % of Sub Total	3111.00
M. SGST	@ 2.50 % of Sub Total	3111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11976.00
P. Total Net Amount in Figures (K to 0)		142628.00
Rupees One Lakh Forty-Two Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02700	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05811	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 3500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1110.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	3787331.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	74436.00
E. Evacuation Charges	@ 50.00	55549.00
F. Royalty	@ 14.00 % of Basic	530226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4617215.00
L. CGST	@ 2.50 % of Sub Total	115430.00
M. SGST	@ 2.50 % of Sub Total	115430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	444392.00
P. Total Net Amount in Figures (K to O)		5292467.00
Rupees Fifty-Two Lakh Ninety-Two Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02698	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05850	ARV Cum DO Date	09-DEC-19
ARV Qty : 1000	Unit Name	4501 UMRER OCM
Unique Bid Id : 227355956	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) : 162.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	552667.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10862.00
E. Evacuation Charges	@ 50.00	8106.00
F. Royalty	@ 14.00 % of Basic	77373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673767.00
L. CGST	@ 2.50 % of Sub Total	16844.00
M. SGST	@ 2.50 % of Sub Total	16844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64848.00
P. Total Net Amount in Figures (K to O)		772303.00
Rupees Seven Lakh Seventy-Two Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02473	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01382	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	276446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5967.00
E. Evacuation Charges	@ 50.00	4453.00
F. Royalty	@ 14.00 % of Basic	38702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337953.00
L. CGST	@ 2.50 % of Sub Total	8449.00
M. SGST	@ 2.50 % of Sub Total	8449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35624.00
P. Total Net Amount in Figures (K to O)		390475.00
Rupees Three Lakh Ninety Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02617	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04811	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 800	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227004014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127698	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : 4.Popular Housing Society,Bhamti Parsodi Ring road	NAGPUR440022	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPFB148001ZT		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	319496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2580.00
E. Evacuation Charges	@ 50.00	4032.00
F. Royalty	@ 14.00 % of Basic	44729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385151.00
L. CGST	@ 2.50 % of Sub Total	9629.00
M. SGST	@ 2.50 % of Sub Total	9629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32256.00
P. Total Net Amount in Figures (K to 0)		436665.00
Rupees Four Lakh Thirty-Six Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02697	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP06116	ARV Cum DO Date	18-DEC-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356064	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 119907	Destination	KONDHALI
Name HARDOLI PAPER MILLS LTD		
Address 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist		
State Maharashtra		
State Code 27		
GSTIN No 27AAACH1472N1ZE		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 74.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	254203.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4981.00
E. Evacuation Charges	@ 50.00	3717.00
F. Royalty	@ 14.00 % of Basic	35588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309877.00
L. CGST	@ 2.50 % of Sub Total	7747.00
M. SGST	@ 2.50 % of Sub Total	7747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29740.00
P. Total Net Amount in Figures (K to O)		355111.00
Rupees Three Lakh Fifty-Five Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02472	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05608	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 850	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131892	Destination : BHANDARA	
Name : MOIL LIMITED		
Address : EMD PLANT, GOBERWAHI, DONGRI BUZURG ROAD, BALAPUR HAMESHABHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	846929.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16548.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	118570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35571.00
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)	:	1032339.00
L. CGST	@ 2.50 % of Sub Total	25808.00
M. SGST	@ 2.50 % of Sub Total	25808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98796.00
P. Total Net Amount in Figures (K to O)		1182751.00
Rupees Eleven Lakh Eighty-Two Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02696	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05608	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 850	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131892	Destination : BHANDARA	
Name : MOIL LIMITED		
Address : EMD PLANT, GOBERWAHI, DONGRI BUZURG ROAD, BALAPUR HAMESHABHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	264444.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5167.00
E. Evacuation Charges	@ 50.00	3856.00
F. Royalty	@ 14.00 % of Basic	37022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322336.00
L. CGST	@ 2.50 % of Sub Total	8058.00
M. SGST	@ 2.50 % of Sub Total	8058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30848.00
P. Total Net Amount in Figures (K to O)		369300.00
Rupees Three Lakh Sixty-Nine Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02653	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01387	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 97	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	75998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	796.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	10640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92082.00
L. CGST	@ 2.50 % of Sub Total	2302.00
M. SGST	@ 2.50 % of Sub Total	2302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9944.00
P. Total Net Amount in Figures (K to O)		106630.00
Rupees One Lakh Six Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02579	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01370	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	536254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20538.00
D. Surface Transportation Charges	@ 32.00	7554.00
E. Evacuation Charges	@ 50.00	11804.00
F. Royalty	@ 14.00 % of Basic	75076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	675251.00
L. CGST	@ 2.50 % of Sub Total	16881.00
M. SGST	@ 2.50 % of Sub Total	16881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94428.00
P. Total Net Amount in Figures (K to O)		803441.00
Rupees Eight Lakh Three Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02470	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05571	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 160	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129486	Destination : WITHIN STATE	
Name : Aman Traders		
Address : House No.398/B.Model Mill ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APVPA845201ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	69060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1349.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	9668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84177.00
L. CGST	@ 2.50 % of Sub Total	2104.00
M. SGST	@ 2.50 % of Sub Total	2104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8056.00
P. Total Net Amount in Figures (K to O)		96441.00
Rupees Ninety-Six Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02695	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05571	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 160	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129486	Destination : WITHIN STATE	
Name : Aman Traders		
Address : House No.398/B.Model Mill ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APVPA845201ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	105476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2061.00
E. Evacuation Charges	@ 50.00	1538.00
F. Royalty	@ 14.00 % of Basic	14767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128567.00
L. CGST	@ 2.50 % of Sub Total	3214.00
M. SGST	@ 2.50 % of Sub Total	3214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12304.00
P. Total Net Amount in Figures (K to O)		147299.00
Rupees One Lakh Forty-Seven Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02467	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00217	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490951	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 607.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1372159.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52822.00
D. Surface Transportation Charges	@ 67.00	40679.00
E. Evacuation Charges	@ 50.00	30358.00
F. Royalty	@ 14.00 % of Basic	192102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1749593.00
L. CGST	@ 2.50 % of Sub Total	43740.00
M. SGST	@ 2.50 % of Sub Total	43740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242860.00
P. Total Net Amount in Figures (K to O)		2079933.00
Rupees Twenty Lakh Seventy-Nine Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02692	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00217	ARV Cum DO Date	17-DEC-19
ARV Qty : 1000	Unit Name	4501 UMRER OCM
Unique Bid Id : 8490951	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58885	Destination	SAWARKHANDA, TEH KUHI
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 392.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	887841.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34178.00
D. Surface Transportation Charges	@ 67.00	26321.00
E. Evacuation Charges	@ 50.00	19643.00
F. Royalty	@ 14.00 % of Basic	124298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1132056.00
L. CGST	@ 2.50 % of Sub Total	28301.00
M. SGST	@ 2.50 % of Sub Total	28301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157140.00
P. Total Net Amount in Figures (K to O)		1345798.00
Rupees Thirteen Lakh Fortv-Five Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02616	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01364	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 555.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	1121841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48339.00
D. Surface Transportation Charges	@ 32.00	17780.00
E. Evacuation Charges	@ 50.00	27781.00
F. Royalty	@ 14.00 % of Basic	157058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1423057.00
L. CGST	@ 2.50 % of Sub Total	35576.00
M. SGST	@ 2.50 % of Sub Total	35576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222248.00
P. Total Net Amount in Figures (K to O)		1716457.00
Rupees Seventeen Lakh Sixteen Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD02754	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504SP06288	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 320	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 8501065	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	91154.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1012.00
E. Evacuation Charges	@ 50.00	1488.00
F. Royalty	@ 14.00 % of Basic	12762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110500.00
L. CGST	@ 2.50 % of Sub Total	2763.00
M. SGST	@ 2.50 % of Sub Total	2763.00
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)		127926.00
Rupees One Lakh Twenty-Seven Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02466	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05744	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	179440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3506.00
E. Evacuation Charges	@ 50.00	2617.00
F. Royalty	@ 14.00 % of Basic	25122.00
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)	:	218724.00
L. CGST	@ 2.50 % of Sub Total	5468.00
M. SGST	@ 2.50 % of Sub Total	5468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20932.00
P. Total Net Amount in Figures (K to O)		250592.00
Rupees Two Lakh Fifty Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02690	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05744	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	508006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9926.00
E. Evacuation Charges	@ 50.00	7408.00
F. Royalty	@ 14.00 % of Basic	71121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619219.00
L. CGST	@ 2.50 % of Sub Total	15480.00
M. SGST	@ 2.50 % of Sub Total	15480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59260.00
P. Total Net Amount in Figures (K to O)		709439.00
Rupees Seven Lakh Nine Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02464	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05757	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	456434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8918.00
E. Evacuation Charges	@ 50.00	6656.00
F. Royalty	@ 14.00 % of Basic	63901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	556357.00
L. CGST	@ 2.50 % of Sub Total	13909.00
M. SGST	@ 2.50 % of Sub Total	13909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53244.00
P. Total Net Amount in Figures (K to O)		637419.00
Rupees Six Lakh Thirty-Seven Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02689	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05757	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	500634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9782.00
E. Evacuation Charges	@ 50.00	7300.00
F. Royalty	@ 14.00 % of Basic	70089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610234.00
L. CGST	@ 2.50 % of Sub Total	15256.00
M. SGST	@ 2.50 % of Sub Total	15256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58400.00
P. Total Net Amount in Figures (K to O)		699146.00
Rupees Six Lakh Ninety-Nine Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02463	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05714	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : WITHIN STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	68957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1347.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	9654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	84053.00
L. CGST	@ 2.50 % of Sub Total	2101.00
M. SGST	@ 2.50 % of Sub Total	2101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8044.00
P. Total Net Amount in Figures (K to O)		96299.00
Rupees Ninety-Six Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02688	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05714	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : WITHIN STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	324418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6339.00
E. Evacuation Charges	@ 50.00	4731.00
F. Royalty	@ 14.00 % of Basic	45419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395441.00
L. CGST	@ 2.50 % of Sub Total	9886.00
M. SGST	@ 2.50 % of Sub Total	9886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37844.00
P. Total Net Amount in Figures (K to O)		453057.00
Rupees Four Lakh Fifty-Three Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02461	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04604	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	456338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9898.00
E. Evacuation Charges	@ 50.00	7386.00
F. Royalty	@ 14.00 % of Basic	63887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	557953.00
L. CGST	@ 2.50 % of Sub Total	13949.00
M. SGST	@ 2.50 % of Sub Total	13949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59092.00
P. Total Net Amount in Figures (K to O)		644943.00
Rupees Six Lakh Forty-Four Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02459	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01557	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 25	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	77601.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94866.00
L. CGST	@ 2.50 % of Sub Total	2372.00
M. SGST	@ 2.50 % of Sub Total	2372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		109610.00
Rupees One Lakh Nine Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02457	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01545	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	213939.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4713.00
E. Evacuation Charges	@ 50.00	3517.00
F. Royalty	@ 14.00 % of Basic	29951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261704.00
L. CGST	@ 2.50 % of Sub Total	6543.00
M. SGST	@ 2.50 % of Sub Total	6543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28140.00
P. Total Net Amount in Figures (K to O)		302930.00
Rupees Three Lakh Two Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02687	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01545	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	291212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6416.00
E. Evacuation Charges	@ 50.00	4788.00
F. Royalty	@ 14.00 % of Basic	40770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356232.00
L. CGST	@ 2.50 % of Sub Total	8906.00
M. SGST	@ 2.50 % of Sub Total	8906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38304.00
P. Total Net Amount in Figures (K to O)		412348.00
Rupees Four Lakh Twelve Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02456	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01432	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	337740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16965.00
D. Surface Transportation Charges	@ 67.00	13065.00
E. Evacuation Charges	@ 50.00	9750.00
F. Royalty	@ 14.00 % of Basic	47284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	439935.00
L. CGST	@ 2.50 % of Sub Total	10998.00
M. SGST	@ 2.50 % of Sub Total	10998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78000.00
P. Total Net Amount in Figures (K to O)		539931.00
Rupees Five Lakh Thirty-Nine Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02652	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01858	ARV Cum DO Date : 08-NOV-19	
ARV Qty : 40	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12197004	Destination : MH	
Name : The Maharashtra Agro-Ind.Development Corpn.Lt		
Address : Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1546M1Z5		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	38606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	476.00
E. Evacuation Charges	@ 50.00	745.00
F. Royalty	@ 14.00 % of Basic	5405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46962.00
L. CGST	@ 2.50 % of Sub Total	1174.00
M. SGST	@ 2.50 % of Sub Total	1174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5956.00
P. Total Net Amount in Figures (K to O)		55266.00
Rupees Fifty-Five Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02577	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01522	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	503446.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17771.00
D. Surface Transportation Charges	@ 32.00	6536.00
E. Evacuation Charges	@ 50.00	10213.00
F. Royalty	@ 14.00 % of Basic	70482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631003.00
L. CGST	@ 2.50 % of Sub Total	15775.00
M. SGST	@ 2.50 % of Sub Total	15775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81704.00
P. Total Net Amount in Figures (K to O)		744257.00
Rupees Seven Lakh Forty-Four Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02454	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00180	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490950	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 685.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1549230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59639.00
D. Surface Transportation Charges	@ 67.00	45929.00
E. Evacuation Charges	@ 50.00	34275.00
F. Royalty	@ 14.00 % of Basic	216892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1975371.00
L. CGST	@ 2.50 % of Sub Total	49384.00
M. SGST	@ 2.50 % of Sub Total	49384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274200.00
P. Total Net Amount in Figures (K to O)		2348339.00
Rupees Twenty-Three Lakh Fortv-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02453	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05433	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 510	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356400	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) : 299.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1026334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20054.00
E. Evacuation Charges	@ 50.00	14966.00
F. Royalty	@ 14.00 % of Basic	143687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1251021.00
L. CGST	@ 2.50 % of Sub Total	31276.00
M. SGST	@ 2.50 % of Sub Total	31276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119724.00
P. Total Net Amount in Figures (K to O)		1433297.00
Rupees Fourteen Lakh Thirty-Three Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02685	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05433	ARV Cum DO Date	27-NOV-19
ARV Qty : 510	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356400	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) : 210.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	722456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14116.00
E. Evacuation Charges	@ 50.00	10535.00
F. Royalty	@ 14.00 % of Basic	101144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	880617.00
L. CGST	@ 2.50 % of Sub Total	22015.00
M. SGST	@ 2.50 % of Sub Total	22015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84276.00
P. Total Net Amount in Figures (K to O)		1008923.00
Rupees Ten Lakh Eight Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02615	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01474	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1011740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45988.00
D. Surface Transportation Charges	@ 32.00	16915.00
E. Evacuation Charges	@ 50.00	26430.00
F. Royalty	@ 14.00 % of Basic	141644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1288043.00
L. CGST	@ 2.50 % of Sub Total	32201.00
M. SGST	@ 2.50 % of Sub Total	32201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211440.00
P. Total Net Amount in Figures (K to O)		1563885.00
Rupees Fifteen Lakh Sixty-Three Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02614	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01424	ARV Cum DO Date : 01-NOV-19	
ARV Qty : 333	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	136047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6184.00
D. Surface Transportation Charges	@ 32.00	2275.00
E. Evacuation Charges	@ 50.00	3554.00
F. Royalty	@ 14.00 % of Basic	19047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	173202.00
L. CGST	@ 2.50 % of Sub Total	4330.00
M. SGST	@ 2.50 % of Sub Total	4330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28432.00
P. Total Net Amount in Figures (K to O)		210294.00
Rupees Two Lakh Ten Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02613	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01468	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	173715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7896.00
D. Surface Transportation Charges	@ 32.00	2904.00
E. Evacuation Charges	@ 50.00	4538.00
F. Royalty	@ 14.00 % of Basic	24320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221155.00
L. CGST	@ 2.50 % of Sub Total	5529.00
M. SGST	@ 2.50 % of Sub Total	5529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36304.00
P. Total Net Amount in Figures (K to O)		268517.00
Rupees Two Lakh Sixty-Eight Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02805	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01468	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	112696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5123.00
D. Surface Transportation Charges	@ 34.00	2002.00
E. Evacuation Charges	@ 50.00	2944.00
F. Royalty	@ 14.00 % of Basic	15777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143591.00
L. CGST	@ 2.50 % of Sub Total	3590.00
M. SGST	@ 2.50 % of Sub Total	3590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23552.00
P. Total Net Amount in Figures (K to O)		174323.00
Rupees One Lakh Seventy-Four Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02451	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05448	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 210	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356393	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) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	720090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14070.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	100813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877733.00
L. CGST	@ 2.50 % of Sub Total	21943.00
M. SGST	@ 2.50 % of Sub Total	21943.00
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)		1005619.00
Rupees Ten Lakh Five Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02576	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00186	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 14000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490904	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8720.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	18060860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	758713.00
D. Surface Transportation Charges	@ 32.00	279067.00
E. Evacuation Charges	@ 50.00	436042.00
F. Royalty	@ 14.00 % of Basic	2528520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	758556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	50570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22872328.00
L. CGST	@ 2.50 % of Sub Total	571808.00
M. SGST	@ 2.50 % of Sub Total	571808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3488336.00
P. Total Net Amount in Figures (K to 0)		27504280.00
Rupees Two Crore Seventy-Five Lakh Four Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02779	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00186	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 14000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490904	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4934.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	10218438.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	429263.00
D. Surface Transportation Charges	@ 34.00	167758.00
E. Evacuation Charges	@ 50.00	246703.00
F. Royalty	@ 14.00 % of Basic	1430581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	429174.00
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 I)	:	12950529.00
L. CGST	@ 2.50 % of Sub Total	323763.00
M. SGST	@ 2.50 % of Sub Total	323763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1973624.00
P. Total Net Amount in Figures (K to O)		15571679.00
Rupees One Crore Fifty-Five Lakh Seventy-One Thousand Six Hundred Seventy-Nine On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02575	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01624	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2802.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	6366812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	243844.00
D. Surface Transportation Charges	@ 32.00	89690.00
E. Evacuation Charges	@ 50.00	140140.00
F. Royalty	@ 14.00 % of Basic	891354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	267406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	8017073.00
L. CGST	@ 2.50 % of Sub Total	200427.00
M. SGST	@ 2.50 % of Sub Total	200427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1121120.00
P. Total Net Amount in Figures (K to O)		9539047.00
Rupees Ninety-Five Lakh Thirty-Nine Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02778	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01624	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1322.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	3003746.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115041.00
D. Surface Transportation Charges	@ 34.00	44959.00
E. Evacuation Charges	@ 50.00	66116.00
F. Royalty	@ 14.00 % of Basic	420524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3784953.00
L. CGST	@ 2.50 % of Sub Total	94624.00
M. SGST	@ 2.50 % of Sub Total	94624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	528924.00
P. Total Net Amount in Figures (K to O)		4503125.00
Rupees Forty-Five Lakh Three Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02611	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01686	ARV Cum DO Date : 14-DEC-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6158194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 32.00	97600.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	862147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	258644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7811678.00
L. CGST	@ 2.50 % of Sub Total	195292.00
M. SGST	@ 2.50 % of Sub Total	195292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to 0)		9422262.00
Rupees Ninety-Four Lakh Twenty-Two Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02651	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02045	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 94	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	180507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2228.00
E. Evacuation Charges	@ 50.00	3481.00
F. Royalty	@ 14.00 % of Basic	25271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	219573.00
L. CGST	@ 2.50 % of Sub Total	5489.00
M. SGST	@ 2.50 % of Sub Total	5489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27848.00
P. Total Net Amount in Figures (K to O)		258399.00
Rupees Two Lakh Fifty-Eight Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD02543	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02044	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 229	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	501077.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7328.00
E. Evacuation Charges	@ 50.00	11450.00
F. Royalty	@ 14.00 % of Basic	70151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612454.00
L. CGST	@ 2.50 % of Sub Total	15311.00
M. SGST	@ 2.50 % of Sub Total	15311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91600.00
P. Total Net Amount in Figures (K to O)		734676.00
Rupees Seven Lakh Thirty-Four Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02574	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01678	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	60903.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2631.00
D. Surface Transportation Charges	@ 32.00	968.00
E. Evacuation Charges	@ 50.00	1512.00
F. Royalty	@ 14.00 % of Basic	8526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77269.00
L. CGST	@ 2.50 % of Sub Total	1932.00
M. SGST	@ 2.50 % of Sub Total	1932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12096.00
P. Total Net Amount in Figures (K to O)		93229.00
Rupees Ninety-Three Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02777	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01678	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	60903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2631.00
D. Surface Transportation Charges	@ 34.00	1028.00
E. Evacuation Charges	@ 50.00	1512.00
F. Royalty	@ 14.00 % of Basic	8526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77329.00
L. CGST	@ 2.50 % of Sub Total	1933.00
M. SGST	@ 2.50 % of Sub Total	1933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12096.00
P. Total Net Amount in Figures (K to O)		93291.00
Rupees Ninety-Three Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02610	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01506	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1218.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2332094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106004.00
D. Surface Transportation Charges	@ 32.00	38990.00
E. Evacuation Charges	@ 50.00	60922.00
F. Royalty	@ 14.00 % of Basic	326493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2968981.00
L. CGST	@ 2.50 % of Sub Total	74225.00
M. SGST	@ 2.50 % of Sub Total	74225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	487376.00
P. Total Net Amount in Figures (K to O)		3604807.00
Rupees Thirty-Six Lakh Four Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02650	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01857	ARV Cum DO Date : 07-NOV-19	
ARV Qty : 262	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	58492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	722.00
E. Evacuation Charges	@ 50.00	1128.00
F. Royalty	@ 14.00 % of Basic	8189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71152.00
L. CGST	@ 2.50 % of Sub Total	1779.00
M. SGST	@ 2.50 % of Sub Total	1779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9024.00
P. Total Net Amount in Figures (K to 0)		83734.00
Rupees Eighty-Three Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02450	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01541	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 185	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	53401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1177.00
E. Evacuation Charges	@ 50.00	878.00
F. Royalty	@ 14.00 % of Basic	7476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	65325.00
L. CGST	@ 2.50 % of Sub Total	1633.00
M. SGST	@ 2.50 % of Sub Total	1633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7024.00
P. Total Net Amount in Figures (K to O)		75615.00
Rupees Seventy-Five Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02683	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01541	ARV Cum DO Date	27-NOV-19
ARV Qty : 185	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 65.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	199494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4395.00
E. Evacuation Charges	@ 50.00	3280.00
F. Royalty	@ 14.00 % of Basic	27929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244036.00
L. CGST	@ 2.50 % of Sub Total	6101.00
M. SGST	@ 2.50 % of Sub Total	6101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26240.00
P. Total Net Amount in Figures (K to O)		282478.00
Rupees Two Lakh Eighty-Two Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02449	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01518	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 549	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 423.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1315182.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	28388.00
E. Evacuation Charges	@ 50.00	21185.00
F. Royalty	@ 14.00 % of Basic	184125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1607801.00
L. CGST	@ 2.50 % of Sub Total	40195.00
M. SGST	@ 2.50 % of Sub Total	40195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169480.00
P. Total Net Amount in Figures (K to O)		1857671.00
Rupees Eighteen Lakh Fifty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02649	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01498	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	348347.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3646.00
E. Evacuation Charges	@ 50.00	5698.00
F. Royalty	@ 14.00 % of Basic	48769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422066.00
L. CGST	@ 2.50 % of Sub Total	10552.00
M. SGST	@ 2.50 % of Sub Total	10552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45580.00
P. Total Net Amount in Figures (K to O)		488750.00
Rupees Four Lakh Eighty-Eight Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02824	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01498	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	507312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5642.00
E. Evacuation Charges	@ 50.00	8298.00
F. Royalty	@ 14.00 % of Basic	71024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615003.00
L. CGST	@ 2.50 % of Sub Total	15375.00
M. SGST	@ 2.50 % of Sub Total	15375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66380.00
P. Total Net Amount in Figures (K to O)		712133.00
Rupees Seven Lakh Twelve Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02573	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01460	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1145.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	2601970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99653.00
D. Surface Transportation Charges	@ 32.00	36654.00
E. Evacuation Charges	@ 50.00	57272.00
F. Royalty	@ 14.00 % of Basic	364276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3276394.00
L. CGST	@ 2.50 % of Sub Total	81910.00
M. SGST	@ 2.50 % of Sub Total	81910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	458176.00
P. Total Net Amount in Figures (K to O)		3898390.00
Rupees Thirty-Eight Lakh Ninety-Eight Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02572	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01892	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 81	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	210013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2592.00
E. Evacuation Charges	@ 50.00	4050.00
F. Royalty	@ 14.00 % of Basic	29402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	255466.00
L. CGST	@ 2.50 % of Sub Total	6387.00
M. SGST	@ 2.50 % of Sub Total	6387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32400.00
P. Total Net Amount in Figures (K to O)		300640.00
Rupees Three Lakh Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02648	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01936	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 268	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	499545.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6165.00
E. Evacuation Charges	@ 50.00	9634.00
F. Royalty	@ 14.00 % of Basic	69936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607660.00
L. CGST	@ 2.50 % of Sub Total	15192.00
M. SGST	@ 2.50 % of Sub Total	15192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77068.00
P. Total Net Amount in Figures (K to O)		715112.00
Rupees Seven Lakh Fifteen Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02823	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01936	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 268	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	195208.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2560.00
E. Evacuation Charges	@ 50.00	3765.00
F. Royalty	@ 14.00 % of Basic	27329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237608.00
L. CGST	@ 2.50 % of Sub Total	5940.00
M. SGST	@ 2.50 % of Sub Total	5940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30116.00
P. Total Net Amount in Figures (K to O)		279604.00
Rupees Two Lakh Seventy-Nine Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02446	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01643	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 242	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO.1 TO 4NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	204450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4504.00
E. Evacuation Charges	@ 50.00	3362.00
F. Royalty	@ 14.00 % of Basic	28623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250098.00
L. CGST	@ 2.50 % of Sub Total	6252.00
M. SGST	@ 2.50 % of Sub Total	6252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26892.00
P. Total Net Amount in Figures (K to O)		289494.00
Rupees Two Lakh Eighty-Nine Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02681	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01643	ARV Cum DO Date	02-DEC-19
ARV Qty : 242	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485025	Destination	MH
Name SHILPA STEEL & POWER LTD.		
Address PLOT NO.1 TO 4NAGPUR440026		
State Maharashtra		
State Code 27		
GSTIN No 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 94.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	287106.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6325.00
E. Evacuation Charges	@ 50.00	4721.00
F. Royalty	@ 14.00 % of Basic	40195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351210.00
L. CGST	@ 2.50 % of Sub Total	8780.00
M. SGST	@ 2.50 % of Sub Total	8780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37764.00
P. Total Net Amount in Figures (K to O)		406534.00
Rupees Four Lakh Six Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02680	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01704	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	99401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4721.00
D. Surface Transportation Charges	@ 67.00	3635.00
E. Evacuation Charges	@ 50.00	2713.00
F. Royalty	@ 14.00 % of Basic	13916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128839.00
L. CGST	@ 2.50 % of Sub Total	3221.00
M. SGST	@ 2.50 % of Sub Total	3221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21704.00
P. Total Net Amount in Figures (K to O)		156985.00
Rupees One Lakh Fifty-Six Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02569	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02082	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	225362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2781.00
E. Evacuation Charges	@ 50.00	4346.00
F. Royalty	@ 14.00 % of Basic	31551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274136.00
L. CGST	@ 2.50 % of Sub Total	6853.00
M. SGST	@ 2.50 % of Sub Total	6853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34768.00
P. Total Net Amount in Figures (K to O)		322610.00
Rupees Three Lakh Twenty-Two Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02774	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204513FS02082	ARV Cum DO Date	03-DEC-19
ARV Qty : 250	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 56.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	145946.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1914.00
E. Evacuation Charges	@ 50.00	2815.00
F. Royalty	@ 14.00 % of Basic	20432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177646.00
L. CGST	@ 2.50 % of Sub Total	4441.00
M. SGST	@ 2.50 % of Sub Total	4441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22516.00
P. Total Net Amount in Figures (K to O)		209044.00
Rupees Two Lakh Nine Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02445	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01436	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	798192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40094.00
D. Surface Transportation Charges	@ 67.00	30877.00
E. Evacuation Charges	@ 50.00	23043.00
F. Royalty	@ 14.00 % of Basic	111747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1039712.00
L. CGST	@ 2.50 % of Sub Total	25993.00
M. SGST	@ 2.50 % of Sub Total	25993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184340.00
P. Total Net Amount in Figures (K to O)		1276038.00
Rupees Twelve Lakh Seventy-Six Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02567	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01922	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 175	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	453731.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5600.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	63522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551930.00
L. CGST	@ 2.50 % of Sub Total	13798.00
M. SGST	@ 2.50 % of Sub Total	13798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		649526.00
Rupees Six Lakh Forty-Nine Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02647	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01911	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 296	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	767454.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9472.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	107444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933552.00
L. CGST	@ 2.50 % of Sub Total	23339.00
M. SGST	@ 2.50 % of Sub Total	23339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (K to O)		1098630.00
Rupees Ten Lakh Ninety-Eight Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02609	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01534	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1083	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 997.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1908832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86765.00
D. Surface Transportation Charges	@ 32.00	31914.00
E. Evacuation Charges	@ 50.00	49865.00
F. Royalty	@ 14.00 % of Basic	267236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2430128.00
L. CGST	@ 2.50 % of Sub Total	60753.00
M. SGST	@ 2.50 % of Sub Total	60753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	398920.00
P. Total Net Amount in Figures (K to O)		2950554.00
Rupees Twenty-Nine Lakh Fifty Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02803	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01534	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1083	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	163915.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7451.00
D. Surface Transportation Charges	@ 34.00	2912.00
E. Evacuation Charges	@ 50.00	4282.00
F. Royalty	@ 14.00 % of Basic	22948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208851.00
L. CGST	@ 2.50 % of Sub Total	5221.00
M. SGST	@ 2.50 % of Sub Total	5221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34256.00
P. Total Net Amount in Figures (K to O)		253549.00
Rupees Two Lakh Fifty-Three Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02646	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01542	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 97	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	296531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3104.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	41514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359283.00
L. CGST	@ 2.50 % of Sub Total	8982.00
M. SGST	@ 2.50 % of Sub Total	8982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (K to O)		416047.00
Rupees Four Lakh Sixteen Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02608	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01512	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1145835.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52083.00
D. Surface Transportation Charges	@ 32.00	19157.00
E. Evacuation Charges	@ 50.00	29933.00
F. Royalty	@ 14.00 % of Basic	160417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1458758.00
L. CGST	@ 2.50 % of Sub Total	36469.00
M. SGST	@ 2.50 % of Sub Total	36469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239464.00
P. Total Net Amount in Figures (K to O)		1771160.00
Rupees Seventeen Lakh Seventy-One Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02802	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01512	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	64081.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2913.00
D. Surface Transportation Charges	@ 34.00	1138.00
E. Evacuation Charges	@ 50.00	1674.00
F. Royalty	@ 14.00 % of Basic	8971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81647.00
L. CGST	@ 2.50 % of Sub Total	2041.00
M. SGST	@ 2.50 % of Sub Total	2041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13392.00
P. Total Net Amount in Figures (K to O)		99121.00
Rupees Ninety-Nine Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02801	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01716	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	334644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15211.00
D. Surface Transportation Charges	@ 34.00	5945.00
E. Evacuation Charges	@ 50.00	8742.00
F. Royalty	@ 14.00 % of Basic	46850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426384.00
L. CGST	@ 2.50 % of Sub Total	10660.00
M. SGST	@ 2.50 % of Sub Total	10660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69936.00
P. Total Net Amount in Figures (K to O)		517640.00
Rupees Five Lakh Seventeen Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02565	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02137	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 29	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	75190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	928.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	10527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91464.00
L. CGST	@ 2.50 % of Sub Total	2287.00
M. SGST	@ 2.50 % of Sub Total	2287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		107638.00
Rupees One Lakh Seven Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02645	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02066	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 145	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	219321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2707.00
E. Evacuation Charges	@ 50.00	4230.00
F. Royalty	@ 14.00 % of Basic	30705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266789.00
L. CGST	@ 2.50 % of Sub Total	6670.00
M. SGST	@ 2.50 % of Sub Total	6670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33836.00
P. Total Net Amount in Figures (K to O)		313965.00
Rupees Three Lakh Thirteen Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02822	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02066	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 145	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	156550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2053.00
E. Evacuation Charges	@ 50.00	3019.00
F. Royalty	@ 14.00 % of Basic	21917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6575.00
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)	:	190552.00
L. CGST	@ 2.50 % of Sub Total	4764.00
M. SGST	@ 2.50 % of Sub Total	4764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24152.00
P. Total Net Amount in Figures (K to 0)		224232.00
Rupees Two Lakh Twenty-Four Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02564	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01688	ARV Cum DO Date : 14-DEC-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	61643.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2176.00
D. Surface Transportation Charges	@ 32.00	800.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	8630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77262.00
L. CGST	@ 2.50 % of Sub Total	1932.00
M. SGST	@ 2.50 % of Sub Total	1932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		91130.00
Rupees Ninety-One Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02771	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01688	ARV Cum DO Date : 14-DEC-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	457725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16157.00
D. Surface Transportation Charges	@ 34.00	6314.00
E. Evacuation Charges	@ 50.00	9286.00
F. Royalty	@ 14.00 % of Basic	64082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574071.00
L. CGST	@ 2.50 % of Sub Total	14352.00
M. SGST	@ 2.50 % of Sub Total	14352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74284.00
P. Total Net Amount in Figures (K to O)		677059.00
Rupees Six Lakh Seventy-Seven Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02643	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01491	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 367	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	273053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2858.00
E. Evacuation Charges	@ 50.00	4466.00
F. Royalty	@ 14.00 % of Basic	38227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330837.00
L. CGST	@ 2.50 % of Sub Total	8271.00
M. SGST	@ 2.50 % of Sub Total	8271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35728.00
P. Total Net Amount in Figures (K to O)		383107.00
Rupees Three Lakh Eighty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02821	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01491	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 367	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	615898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6850.00
E. Evacuation Charges	@ 50.00	10074.00
F. Royalty	@ 14.00 % of Basic	86226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746641.00
L. CGST	@ 2.50 % of Sub Total	18666.00
M. SGST	@ 2.50 % of Sub Total	18666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80588.00
P. Total Net Amount in Figures (K to O)		864561.00
Rupees Eight Lakh Sixty-Four Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02442	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01547	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 292	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485058	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	834304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18008.00
E. Evacuation Charges	@ 50.00	13439.00
F. Royalty	@ 14.00 % of Basic	116803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1019931.00
L. CGST	@ 2.50 % of Sub Total	25498.00
M. SGST	@ 2.50 % of Sub Total	25498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107512.00
P. Total Net Amount in Figures (K to O)		1178439.00
Rupees Eleven Lakh Seventy-Eight Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02441	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01434	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 275	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	380849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19130.00
D. Surface Transportation Charges	@ 67.00	14733.00
E. Evacuation Charges	@ 50.00	10995.00
F. Royalty	@ 14.00 % of Basic	53319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	496088.00
L. CGST	@ 2.50 % of Sub Total	12402.00
M. SGST	@ 2.50 % of Sub Total	12402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87956.00
P. Total Net Amount in Figures (K to O)		608848.00
Rupees Six Lakh Eight Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02642	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01925	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 237	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	313904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3874.00
E. Evacuation Charges	@ 50.00	6054.00
F. Royalty	@ 14.00 % of Basic	43947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381842.00
L. CGST	@ 2.50 % of Sub Total	9546.00
M. SGST	@ 2.50 % of Sub Total	9546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48428.00
P. Total Net Amount in Figures (K to O)		449362.00
Rupees Four Lakh Forty-Nine Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02820	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01925	ARV Cum DO Date	25-NOV-19
ARV Qty : 237	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 59.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	153983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2019.00
E. Evacuation Charges	@ 50.00	2970.00
F. Royalty	@ 14.00 % of Basic	21558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	187428.00
L. CGST	@ 2.50 % of Sub Total	4686.00
M. SGST	@ 2.50 % of Sub Total	4686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23756.00
P. Total Net Amount in Figures (K to O)		220556.00
Rupees Two Lakh Twenty Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02641	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01552	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 97	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	296531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3104.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	41514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359283.00
L. CGST	@ 2.50 % of Sub Total	8982.00
M. SGST	@ 2.50 % of Sub Total	8982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (K to O)		416047.00
Rupees Four Lakh Sixteen Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02563	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01926	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 139	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	51596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	637.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	7223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62762.00
L. CGST	@ 2.50 % of Sub Total	1569.00
M. SGST	@ 2.50 % of Sub Total	1569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7960.00
P. Total Net Amount in Figures (K to O)		73860.00
Rupees Seventy-Three Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02800	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01728	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 1639	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	165140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7506.00
D. Surface Transportation Charges	@ 34.00	2934.00
E. Evacuation Charges	@ 50.00	4314.00
F. Royalty	@ 14.00 % of Basic	23120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6936.00
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)	:	210412.00
L. CGST	@ 2.50 % of Sub Total	5260.00
M. SGST	@ 2.50 % of Sub Total	5260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34512.00
P. Total Net Amount in Figures (K to O)		255444.00
Rupees Two Lakh Fifty-Five Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02607	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01628	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	957044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41238.00
D. Surface Transportation Charges	@ 32.00	15168.00
E. Evacuation Charges	@ 50.00	23700.00
F. Royalty	@ 14.00 % of Basic	133986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1214012.00
L. CGST	@ 2.50 % of Sub Total	30350.00
M. SGST	@ 2.50 % of Sub Total	30350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189600.00
P. Total Net Amount in Figures (K to O)		1464312.00
Rupees Fourteen Lakh Sixty-Four Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02799	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01628	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 671.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	1356055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58431.00
D. Surface Transportation Charges	@ 34.00	22835.00
E. Evacuation Charges	@ 50.00	33581.00
F. Royalty	@ 14.00 % of Basic	189848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1721501.00
L. CGST	@ 2.50 % of Sub Total	43038.00
M. SGST	@ 2.50 % of Sub Total	43038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268648.00
P. Total Net Amount in Figures (K to O)		2076225.00
Rupees Twenty Lakh Seventy-Six Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02438	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01430	ARV Cum DO Date : 05-NOV-19	
ARV Qty : 1758	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1513.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2772476.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131667.00
D. Surface Transportation Charges	@ 67.00	101398.00
E. Evacuation Charges	@ 50.00	75671.00
F. Royalty	@ 14.00 % of Basic	388147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3593566.00
L. CGST	@ 2.50 % of Sub Total	89839.00
M. SGST	@ 2.50 % of Sub Total	89839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	605364.00
P. Total Net Amount in Figures (K to O)		4378608.00
Rupees Forty-Three Lakh Seventy-Eight Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02437	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01562	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 434.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1349699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	29133.00
E. Evacuation Charges	@ 50.00	21741.00
F. Royalty	@ 14.00 % of Basic	188958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1649997.00
L. CGST	@ 2.50 % of Sub Total	41250.00
M. SGST	@ 2.50 % of Sub Total	41250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173928.00
P. Total Net Amount in Figures (K to O)		1906425.00
Rupees Nineteen Lakh Six Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02676	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01562	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	202321.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4367.00
E. Evacuation Charges	@ 50.00	3259.00
F. Royalty	@ 14.00 % of Basic	28325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247337.00
L. CGST	@ 2.50 % of Sub Total	6183.00
M. SGST	@ 2.50 % of Sub Total	6183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26072.00
P. Total Net Amount in Figures (K to O)		285775.00
Rupees Two Lakh Eighty-Five Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02436	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01526	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	409622.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19453.00
D. Surface Transportation Charges	@ 67.00	14981.00
E. Evacuation Charges	@ 50.00	11180.00
F. Royalty	@ 14.00 % of Basic	57347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530934.00
L. CGST	@ 2.50 % of Sub Total	13273.00
M. SGST	@ 2.50 % of Sub Total	13273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89440.00
P. Total Net Amount in Figures (K to O)		646920.00
Rupees Six Lakh Forty-Six Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02675	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01526	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	342115.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16247.00
D. Surface Transportation Charges	@ 67.00	12512.00
E. Evacuation Charges	@ 50.00	9338.00
F. Royalty	@ 14.00 % of Basic	47896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443435.00
L. CGST	@ 2.50 % of Sub Total	11086.00
M. SGST	@ 2.50 % of Sub Total	11086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74700.00
P. Total Net Amount in Figures (K to O)		540307.00
Rupees Five Lakh Fortv Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02606	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01533	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 880.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1684358.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76562.00
D. Surface Transportation Charges	@ 32.00	28161.00
E. Evacuation Charges	@ 50.00	44001.00
F. Royalty	@ 14.00 % of Basic	235810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2144351.00
L. CGST	@ 2.50 % of Sub Total	53609.00
M. SGST	@ 2.50 % of Sub Total	53609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352008.00
P. Total Net Amount in Figures (K to O)		2603577.00
Rupees Twenty-Six Lakh Three Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02798	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01533	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	172222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7828.00
D. Surface Transportation Charges	@ 34.00	3059.00
E. Evacuation Charges	@ 50.00	4499.00
F. Royalty	@ 14.00 % of Basic	24111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219434.00
L. CGST	@ 2.50 % of Sub Total	5486.00
M. SGST	@ 2.50 % of Sub Total	5486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35992.00
P. Total Net Amount in Figures (K to O)		266398.00
Rupees Two Lakh Sixty-Six Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02560	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01960	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 197	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	317016.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3913.00
E. Evacuation Charges	@ 50.00	6114.00
F. Royalty	@ 14.00 % of Basic	44382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385628.00
L. CGST	@ 2.50 % of Sub Total	9641.00
M. SGST	@ 2.50 % of Sub Total	9641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48908.00
P. Total Net Amount in Figures (K to O)		453818.00
Rupees Four Lakh Fifty-Three Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02640	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01548	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	886536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9280.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	124115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074148.00
L. CGST	@ 2.50 % of Sub Total	26854.00
M. SGST	@ 2.50 % of Sub Total	26854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1243856.00
Rupees Twelve Lakh Forty-Three Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02819	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01866	ARV Cum DO Date	20-NOV-19
ARV Qty : 86	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12048001	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address Gat No.241 Village BebedohalPune410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 53.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	139205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1825.00
E. Evacuation Charges	@ 50.00	2685.00
F. Royalty	@ 14.00 % of Basic	19489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169441.00
L. CGST	@ 2.50 % of Sub Total	4236.00
M. SGST	@ 2.50 % of Sub Total	4236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21476.00
P. Total Net Amount in Figures (K to O)		199389.00
Rupees One Lakh Ninety-Nine Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02559	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01452	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1667.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	3787536.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	145059.00
D. Surface Transportation Charges	@ 32.00	53355.00
E. Evacuation Charges	@ 50.00	83368.00
F. Royalty	@ 14.00 % of Basic	530255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4769255.00
L. CGST	@ 2.50 % of Sub Total	119231.00
M. SGST	@ 2.50 % of Sub Total	119231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	666940.00
P. Total Net Amount in Figures (K to 0)		5674657.00
Rupees Fifty-Six Lakh Seventy-Four Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD02542	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504SP04896	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 800	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 227291668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 688.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	2110973.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	22047.00
E. Evacuation Charges	@ 50.00	34448.00
F. Royalty	@ 14.00 % of Basic	295536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557576.00
L. CGST	@ 2.50 % of Sub Total	63939.00
M. SGST	@ 2.50 % of Sub Total	63939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	275584.00
P. Total Net Amount in Figures (K to O)		2961038.00
Rupees Twenty-Nine Lakh Sixty-One Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD02753	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504SP04896	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 800	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 227291668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	45562.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	506.00
E. Evacuation Charges	@ 50.00	744.00
F. Royalty	@ 14.00 % of Basic	6379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55233.00
L. CGST	@ 2.50 % of Sub Total	1381.00
M. SGST	@ 2.50 % of Sub Total	1381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5948.00
P. Total Net Amount in Figures (K to 0)		63943.00
Rupees Sixty-Three Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02768	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01701	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1333.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	3029620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116032.00
D. Surface Transportation Charges	@ 34.00	45346.00
E. Evacuation Charges	@ 50.00	66685.00
F. Royalty	@ 14.00 % of Basic	424147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3817557.00
L. CGST	@ 2.50 % of Sub Total	95439.00
M. SGST	@ 2.50 % of Sub Total	95439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533480.00
P. Total Net Amount in Figures (K to O)		4541915.00
Rupees Forty-Five Lakh Forty-One Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02639	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02051	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 120	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	311130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	43558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378466.00
L. CGST	@ 2.50 % of Sub Total	9462.00
M. SGST	@ 2.50 % of Sub Total	9462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		445390.00
Rupees Four Lakh Fortv-Five Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02638	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02061	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	598096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7382.00
E. Evacuation Charges	@ 50.00	11534.00
F. Royalty	@ 14.00 % of Basic	83733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727540.00
L. CGST	@ 2.50 % of Sub Total	18189.00
M. SGST	@ 2.50 % of Sub Total	18189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92272.00
P. Total Net Amount in Figures (K to 0)		856190.00
Rupees Eight Lakh Fifty-Six Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02818	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02061	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	80738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1059.00
E. Evacuation Charges	@ 50.00	1557.00
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)	:	98274.00
L. CGST	@ 2.50 % of Sub Total	2457.00
M. SGST	@ 2.50 % of Sub Total	2457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12456.00
P. Total Net Amount in Figures (K to O)		115644.00
Rupees One Lakh Fifteen Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02637	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02079	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 306	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	298581.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3685.00
E. Evacuation Charges	@ 50.00	5758.00
F. Royalty	@ 14.00 % of Basic	41801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363201.00
L. CGST	@ 2.50 % of Sub Total	9080.00
M. SGST	@ 2.50 % of Sub Total	9080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46064.00
P. Total Net Amount in Figures (K to O)		427425.00
Rupees Four Lakh Twenty-Seven Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02817	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS02079	ARV Cum DO Date	03-DEC-19
ARV Qty : 306	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 78.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	203194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2665.00
E. Evacuation Charges	@ 50.00	3919.00
F. Royalty	@ 14.00 % of Basic	28447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247328.00
L. CGST	@ 2.50 % of Sub Total	6183.00
M. SGST	@ 2.50 % of Sub Total	6183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31348.00
P. Total Net Amount in Figures (K to O)		291042.00
Rupees Two Lakh Ninety-One Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02605	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00188	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 12000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490962	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	23676000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1044000.00
D. Surface Transportation Charges	@ 32.00	384000.00
E. Evacuation Charges	@ 50.00	600000.00
F. Royalty	@ 14.00 % of Basic	3314640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	994392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30079325.00
L. CGST	@ 2.50 % of Sub Total	751983.00
M. SGST	@ 2.50 % of Sub Total	751983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4800000.00
P. Total Net Amount in Figures (K to 0)		36383291.00
Rupees Three Crore Sixty-Three Lakh Eighty-Three Thousand Two Hundred Ninety-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02434	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05446	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	683800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	95732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	833567.00
L. CGST	@ 2.50 % of Sub Total	20839.00
M. SGST	@ 2.50 % of Sub Total	20839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		955245.00
Rupees Nine Lakh Fifty-Five Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02604	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00182	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490942	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 : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	3946000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 32.00	64000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	552440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	165732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5013221.00
L. CGST	@ 2.50 % of Sub Total	125331.00
M. SGST	@ 2.50 % of Sub Total	125331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6063883.00
Rupees Sixty Lakh Sixty-Three Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02433	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05430	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356221	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	339900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414414.00
L. CGST	@ 2.50 % of Sub Total	10360.00
M. SGST	@ 2.50 % of Sub Total	10360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		475134.00
Rupees Four Lakh Seventy-Five Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02432	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01604	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 780	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	558691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28064.00
D. Surface Transportation Charges	@ 67.00	21612.00
E. Evacuation Charges	@ 50.00	16129.00
F. Royalty	@ 14.00 % of Basic	78217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727742.00
L. CGST	@ 2.50 % of Sub Total	18194.00
M. SGST	@ 2.50 % of Sub Total	18194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129028.00
P. Total Net Amount in Figures (K to O)		893158.00
Rupees Eight Lakh Ninety-Three Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02673	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01604	ARV Cum DO Date	02-DEC-19
ARV Qty : 780	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address PLOT NO. C1.MIDCYAVATMAL445001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 73.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	127475.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6403.00
D. Surface Transportation Charges	@ 67.00	4931.00
E. Evacuation Charges	@ 50.00	3680.00
F. Royalty	@ 14.00 % of Basic	17847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166047.00
L. CGST	@ 2.50 % of Sub Total	4151.00
M. SGST	@ 2.50 % of Sub Total	4151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29440.00
P. Total Net Amount in Figures (K to O)		203789.00
Rupees Two Lakh Three Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02672	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01617	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	52237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2624.00
D. Surface Transportation Charges	@ 67.00	2021.00
E. Evacuation Charges	@ 50.00	1508.00
F. Royalty	@ 14.00 % of Basic	7313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	68043.00
L. CGST	@ 2.50 % of Sub Total	1701.00
M. SGST	@ 2.50 % of Sub Total	1701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12064.00
P. Total Net Amount in Figures (K to O)		83509.00
Rupees Eighty-Three Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02431	Cash Invoice Date	24-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01630	ARV Cum DO Date	02-DEC-19
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 66.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	122282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5807.00
D. Surface Transportation Charges	@ 67.00	4472.00
E. Evacuation Charges	@ 50.00	3338.00
F. Royalty	@ 14.00 % of Basic	17119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158496.00
L. CGST	@ 2.50 % of Sub Total	3962.00
M. SGST	@ 2.50 % of Sub Total	3962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26700.00
P. Total Net Amount in Figures (K to O)		193120.00
Rupees One Lakh Ninety-Three Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02671	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01630	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 507	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	125195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5946.00
D. Surface Transportation Charges	@ 67.00	4579.00
E. Evacuation Charges	@ 50.00	3417.00
F. Royalty	@ 14.00 % of Basic	17527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5258.00
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)	:	162273.00
L. CGST	@ 2.50 % of Sub Total	4057.00
M. SGST	@ 2.50 % of Sub Total	4057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27336.00
P. Total Net Amount in Figures (K to O)		197723.00
Rupees One Lakh Ninety-Seven Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02430	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01650	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	443513.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22278.00
D. Surface Transportation Charges	@ 67.00	17157.00
E. Evacuation Charges	@ 50.00	12804.00
F. Royalty	@ 14.00 % of Basic	62092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	577714.00
L. CGST	@ 2.50 % of Sub Total	14443.00
M. SGST	@ 2.50 % of Sub Total	14443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102428.00
P. Total Net Amount in Figures (K to O)		709028.00
Rupees Seven Lakh Nine Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02670	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01650	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	210473.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10572.00
D. Surface Transportation Charges	@ 67.00	8142.00
E. Evacuation Charges	@ 50.00	6076.00
F. Royalty	@ 14.00 % of Basic	29466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274158.00
L. CGST	@ 2.50 % of Sub Total	6854.00
M. SGST	@ 2.50 % of Sub Total	6854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48608.00
P. Total Net Amount in Figures (K to O)		336474.00
Rupees Three Lakh Thirty-Six Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02429	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05449	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356154	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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	683800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	95732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	833567.00
L. CGST	@ 2.50 % of Sub Total	20839.00
M. SGST	@ 2.50 % of Sub Total	20839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		955245.00
Rupees Nine Lakh Fifty-Five Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02428	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00183	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 14000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490953	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8492.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	19194067.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	738887.00
D. Surface Transportation Charges	@ 67.00	569028.00
E. Evacuation Charges	@ 50.00	424648.00
F. Royalty	@ 14.00 % of Basic	2687169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	806151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	53743.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24473693.00
L. CGST	@ 2.50 % of Sub Total	611842.00
M. SGST	@ 2.50 % of Sub Total	611842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3397180.00
P. Total Net Amount in Figures (K to O)		29094557.00
Rupees Two Crore Ninety Lakh Ninety-Four Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02669	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00183	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 14000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490953	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5507.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	12445933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	479113.00
D. Surface Transportation Charges	@ 67.00	368972.00
E. Evacuation Charges	@ 50.00	275353.00
F. Royalty	@ 14.00 % of Basic	1742431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	522729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15869380.00
L. CGST	@ 2.50 % of Sub Total	396735.00
M. SGST	@ 2.50 % of Sub Total	396735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2202820.00
P. Total Net Amount in Figures (K to O)		18865670.00
Rupees One Crore Eighty-Eight Lakh Sixty-Five Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02427	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04863	ARV Cum DO Date : 11-NOV-19	
ARV Qty : 3500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool, Banabeth Ward no		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2387.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	7374123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	159944.00
E. Evacuation Charges	@ 50.00	119361.00
F. Royalty	@ 14.00 % of Basic	1032377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	309713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9016166.00
L. CGST	@ 2.50 % of Sub Total	225404.00
M. SGST	@ 2.50 % of Sub Total	225404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	954888.00
P. Total Net Amount in Figures (K to O)		10421862.00
Rupees One Crore Four Lakh Twenty-One Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02816	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02090	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 164	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	68889.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 50.00	1329.00
F. Royalty	@ 14.00 % of Basic	9644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83851.00
L. CGST	@ 2.50 % of Sub Total	2096.00
M. SGST	@ 2.50 % of Sub Total	2096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10628.00
P. Total Net Amount in Figures (K to O)		98671.00
Rupees Ninety-Eight Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02426	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00179	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490946	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	262318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10098.00
D. Surface Transportation Charges	@ 67.00	7777.00
E. Evacuation Charges	@ 50.00	5804.00
F. Royalty	@ 14.00 % of Basic	36725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334475.00
L. CGST	@ 2.50 % of Sub Total	8362.00
M. SGST	@ 2.50 % of Sub Total	8362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46428.00
P. Total Net Amount in Figures (K to O)		397627.00
Rupees Three Lakh Ninety-Seven Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02425	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05458	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 510	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356488	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) : 142.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	486635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9564.00
E. Evacuation Charges	@ 50.00	7138.00
F. Royalty	@ 14.00 % of Basic	68129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593268.00
L. CGST	@ 2.50 % of Sub Total	14832.00
M. SGST	@ 2.50 % of Sub Total	14832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57100.00
P. Total Net Amount in Figures (K to O)		680032.00
Rupees Six Lakh Eighty Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02668	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05458	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 510	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356488	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) : 100.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	342502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6731.00
E. Evacuation Charges	@ 50.00	5024.00
F. Royalty	@ 14.00 % of Basic	47950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417551.00
L. CGST	@ 2.50 % of Sub Total	10439.00
M. SGST	@ 2.50 % of Sub Total	10439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40188.00
P. Total Net Amount in Figures (K to O)		478617.00
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02557	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02086	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 38	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	50896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	628.00
E. Evacuation Charges	@ 50.00	982.00
F. Royalty	@ 14.00 % of Basic	7125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61912.00
L. CGST	@ 2.50 % of Sub Total	1548.00
M. SGST	@ 2.50 % of Sub Total	1548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7852.00
P. Total Net Amount in Figures (K to 0)		72860.00
Rupees Seventy-Two Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02766	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204513FS02086	ARV Cum DO Date	03-DEC-19
ARV Qty : 38	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	47577.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	624.00
E. Evacuation Charges	@ 50.00	918.00
F. Royalty	@ 14.00 % of Basic	6661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	57911.00
L. CGST	@ 2.50 % of Sub Total	1448.00
M. SGST	@ 2.50 % of Sub Total	1448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7340.00
P. Total Net Amount in Figures (K to O)		68147.00
Rupees Sixty-Eight Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02423	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05442	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1710	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 827.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	2821322.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	55450.00
E. Evacuation Charges	@ 50.00	41381.00
F. Royalty	@ 14.00 % of Basic	394985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3439534.00
L. CGST	@ 2.50 % of Sub Total	85988.00
M. SGST	@ 2.50 % of Sub Total	85988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331044.00
P. Total Net Amount in Figures (K to O)		3942554.00
Rupees Thirty-Nine Lakh Forty-Two Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02666	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05442	ARV Cum DO Date	27-NOV-19
ARV Qty : 1710	Unit Name	4501 UMRER OCM
Unique Bid Id : 227355954	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110987	Destination	WITHIN STATE
Name INDO GLOBAL COMMERCIALS PVT LTD.		
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI3950J1ZI		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 485.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1656399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	32555.00
E. Evacuation Charges	@ 50.00	24295.00
F. Royalty	@ 14.00 % of Basic	231896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2019352.00
L. CGST	@ 2.50 % of Sub Total	50484.00
M. SGST	@ 2.50 % of Sub Total	50484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194356.00
P. Total Net Amount in Figures (K to O)		2314676.00
Rupees Twenty-Three Lakh Fourteen Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02665	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01695	ARV Cum DO Date	16-DEC-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 337.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1047427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22608.00
E. Evacuation Charges	@ 50.00	16872.00
F. Royalty	@ 14.00 % of Basic	146640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1280472.00
L. CGST	@ 2.50 % of Sub Total	32012.00
M. SGST	@ 2.50 % of Sub Total	32012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134976.00
P. Total Net Amount in Figures (K to O)		1479472.00
Rupees Fourteen Lakh Seventy-Nine Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02602	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01657	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	334950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 32.00	5600.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	46893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426424.00
L. CGST	@ 2.50 % of Sub Total	10661.00
M. SGST	@ 2.50 % of Sub Total	10661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		517746.00
Rupees Five Lakh Seventeen Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02555	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01658	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	992645.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35038.00
D. Surface Transportation Charges	@ 32.00	12888.00
E. Evacuation Charges	@ 50.00	20137.00
F. Royalty	@ 14.00 % of Basic	138970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1244148.00
L. CGST	@ 2.50 % of Sub Total	31104.00
M. SGST	@ 2.50 % of Sub Total	31104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161096.00
P. Total Net Amount in Figures (K to O)		1467452.00
Rupees Fourteen Lakh Sixty-Seven Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02764	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01658	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	121659.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4294.00
D. Surface Transportation Charges	@ 34.00	1678.00
E. Evacuation Charges	@ 50.00	2468.00
F. Royalty	@ 14.00 % of Basic	17032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152582.00
L. CGST	@ 2.50 % of Sub Total	3815.00
M. SGST	@ 2.50 % of Sub Total	3815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19744.00
P. Total Net Amount in Figures (K to O)		179956.00
Rupees One Lakh Seventy-Nine Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02634	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00187	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 20000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490901	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16025.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	31619042.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1394251.00
D. Surface Transportation Charges	@ 32.00	512828.00
E. Evacuation Charges	@ 50.00	801294.00
F. Royalty	@ 14.00 % of Basic	4426666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1328000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	88533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40170614.00
L. CGST	@ 2.50 % of Sub Total	1004265.00
M. SGST	@ 2.50 % of Sub Total	1004265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6410348.00
P. Total Net Amount in Figures (K to O)		48589492.00
Rupees Four Crore Eighty-Five Lakh Eighty-Nine Thousand Four Hundred Ninety-Two 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02814	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204518SF00187	ARV Cum DO Date	27-NOV-19
ARV Qty : 20000	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8490901	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57368	Destination	TIRODA, MS
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA4102J1ZY		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3942.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	7778651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	343002.00
D. Surface Transportation Charges	@ 34.00	134047.00
E. Evacuation Charges	@ 50.00	197128.00
F. Royalty	@ 14.00 % of Basic	1089011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	326703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9890322.00
L. CGST	@ 2.50 % of Sub Total	247258.00
M. SGST	@ 2.50 % of Sub Total	247258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1577020.00
P. Total Net Amount in Figures (K to O)		11961858.00
Rupees One Crore Nineteen Lakh Sixty-One Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02633	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02128	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	583265.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7199.00
E. Evacuation Charges	@ 50.00	11248.00
F. Royalty	@ 14.00 % of Basic	81657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709499.00
L. CGST	@ 2.50 % of Sub Total	17737.00
M. SGST	@ 2.50 % of Sub Total	17737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89984.00
P. Total Net Amount in Figures (K to O)		834957.00
Rupees Eight Lakh Thirty-Four Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02813	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02128	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	215095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2821.00
E. Evacuation Charges	@ 50.00	4148.00
F. Royalty	@ 14.00 % of Basic	30113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261813.00
L. CGST	@ 2.50 % of Sub Total	6545.00
M. SGST	@ 2.50 % of Sub Total	6545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33184.00
P. Total Net Amount in Figures (K to O)		308087.00
Rupees Three Lakh Eight Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02812	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02080	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	126630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1661.00
E. Evacuation Charges	@ 50.00	2442.00
F. Royalty	@ 14.00 % of Basic	17728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154134.00
L. CGST	@ 2.50 % of Sub Total	3853.00
M. SGST	@ 2.50 % of Sub Total	3853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19536.00
P. Total Net Amount in Figures (K to O)		181376.00
Rupees One Lakh Eighty-One Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02632	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02098	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 264	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 264.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	684486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8448.00
E. Evacuation Charges	@ 50.00	13200.00
F. Royalty	@ 14.00 % of Basic	95828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	832627.00
L. CGST	@ 2.50 % of Sub Total	20816.00
M. SGST	@ 2.50 % of Sub Total	20816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105600.00
P. Total Net Amount in Figures (K to O)		979859.00
Rupees Nine Lakh Seventy-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02631	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02095	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 127	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	266224.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3286.00
E. Evacuation Charges	@ 50.00	5134.00
F. Royalty	@ 14.00 % of Basic	37271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323841.00
L. CGST	@ 2.50 % of Sub Total	8096.00
M. SGST	@ 2.50 % of Sub Total	8096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41072.00
P. Total Net Amount in Figures (K to O)		381105.00
Rupees Three Lakh Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02422	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01674	ARV Cum DO Date : 10-DEC-19	
ARV Qty : 75	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	74776.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1614.00
E. Evacuation Charges	@ 50.00	1205.00
F. Royalty	@ 14.00 % of Basic	10469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91414.00
L. CGST	@ 2.50 % of Sub Total	2285.00
M. SGST	@ 2.50 % of Sub Total	2285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9636.00
P. Total Net Amount in Figures (K to O)		105620.00
Rupees One Lakh Five Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02663	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01674	ARV Cum DO Date	10-DEC-19
ARV Qty : 75	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	81140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1751.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	11360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99193.00
L. CGST	@ 2.50 % of Sub Total	2480.00
M. SGST	@ 2.50 % of Sub Total	2480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10456.00
P. Total Net Amount in Figures (K to O)		114609.00
Rupees One Lakh Fourteen Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02601	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01558	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1001	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 746.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1428189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64918.00
D. Surface Transportation Charges	@ 32.00	23878.00
E. Evacuation Charges	@ 50.00	37309.00
F. Royalty	@ 14.00 % of Basic	199946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1818223.00
L. CGST	@ 2.50 % of Sub Total	45456.00
M. SGST	@ 2.50 % of Sub Total	45456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298472.00
P. Total Net Amount in Figures (K to O)		2207607.00
Rupees Twenty-Two Lakh Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02795	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01558	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1001	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	450824.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20492.00
D. Surface Transportation Charges	@ 34.00	8008.00
E. Evacuation Charges	@ 50.00	11777.00
F. Royalty	@ 14.00 % of Basic	63115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574413.00
L. CGST	@ 2.50 % of Sub Total	14360.00
M. SGST	@ 2.50 % of Sub Total	14360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94216.00
P. Total Net Amount in Figures (K to O)		697349.00
Rupees Six Lakh Ninety-Seven Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02554	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01546	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 751.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1513904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65397.00
D. Surface Transportation Charges	@ 32.00	24054.00
E. Evacuation Charges	@ 50.00	37585.00
F. Royalty	@ 14.00 % of Basic	211947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1920710.00
L. CGST	@ 2.50 % of Sub Total	48018.00
M. SGST	@ 2.50 % of Sub Total	48018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300676.00
P. Total Net Amount in Figures (K to O)		2317422.00
Rupees Twenty-Three Lakh Seventeen Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02763	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01546	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	407654.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17610.00
D. Surface Transportation Charges	@ 34.00	6882.00
E. Evacuation Charges	@ 50.00	10121.00
F. Royalty	@ 14.00 % of Basic	57072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517602.00
L. CGST	@ 2.50 % of Sub Total	12940.00
M. SGST	@ 2.50 % of Sub Total	12940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80964.00
P. Total Net Amount in Figures (K to 0)		624446.00
Rupees Six Lakh Twenty-Four Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02421	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05431	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 160	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	374824.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7324.00
E. Evacuation Charges	@ 50.00	5466.00
F. Royalty	@ 14.00 % of Basic	52475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456882.00
L. CGST	@ 2.50 % of Sub Total	11422.00
M. SGST	@ 2.50 % of Sub Total	11422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43724.00
P. Total Net Amount in Figures (K to O)		523450.00
Rupees Five Lakh Twenty-Three Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02662	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05431	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 160	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	85554.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1672.00
E. Evacuation Charges	@ 50.00	1248.00
F. Royalty	@ 14.00 % of Basic	11978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104285.00
L. CGST	@ 2.50 % of Sub Total	2607.00
M. SGST	@ 2.50 % of Sub Total	2607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9980.00
P. Total Net Amount in Figures (K to O)		119479.00
Rupees One Lakh Nineteen Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02599	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01472	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 999	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 458.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	876727.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39851.00
D. Surface Transportation Charges	@ 32.00	14658.00
E. Evacuation Charges	@ 50.00	22903.00
F. Royalty	@ 14.00 % of Basic	122742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1116159.00
L. CGST	@ 2.50 % of Sub Total	27904.00
M. SGST	@ 2.50 % of Sub Total	27904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183224.00
P. Total Net Amount in Figures (K to O)		1355191.00
Rupees Thirteen Lakh Fifty-Five Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02552	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01514	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 843.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1698829.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73385.00
D. Surface Transportation Charges	@ 32.00	26992.00
E. Evacuation Charges	@ 50.00	42176.00
F. Royalty	@ 14.00 % of Basic	237836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2155326.00
L. CGST	@ 2.50 % of Sub Total	53883.00
M. SGST	@ 2.50 % of Sub Total	53883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	337404.00
P. Total Net Amount in Figures (K to O)		2600496.00
Rupees Twenty-Six Lakh Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02420	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01544	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	544759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11759.00
E. Evacuation Charges	@ 50.00	8775.00
F. Royalty	@ 14.00 % of Basic	76266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	665964.00
L. CGST	@ 2.50 % of Sub Total	16649.00
M. SGST	@ 2.50 % of Sub Total	16649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70200.00
P. Total Net Amount in Figures (K to O)		769462.00
Rupees Seven Lakh Sixty-Nine Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02661	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01544	ARV Cum DO Date	27-NOV-19
ARV Qty : 270	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 65.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	202632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4374.00
E. Evacuation Charges	@ 50.00	3264.00
F. Royalty	@ 14.00 % of Basic	28368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247715.00
L. CGST	@ 2.50 % of Sub Total	6193.00
M. SGST	@ 2.50 % of Sub Total	6193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26112.00
P. Total Net Amount in Figures (K to O)		286213.00
Rupees Two Lakh Eighty-Six Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02551	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01521	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6264.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	14231398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	545051.00
D. Surface Transportation Charges	@ 32.00	200478.00
E. Evacuation Charges	@ 50.00	313248.00
F. Royalty	@ 14.00 % of Basic	1992396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	597719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17920138.00
L. CGST	@ 2.50 % of Sub Total	448003.00
M. SGST	@ 2.50 % of Sub Total	448003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2505980.00
P. Total Net Amount in Figures (K to O)		21322124.00
Rupees Two Crore Thirteen Lakh Twenty-Two Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02761	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01521	ARV Cum DO Date	21-NOV-19
ARV Qty : 9275	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1019.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	2315318.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88675.00
D. Surface Transportation Charges	@ 34.00	34655.00
E. Evacuation Charges	@ 50.00	50963.00
F. Royalty	@ 14.00 % of Basic	324145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2917483.00
L. CGST	@ 2.50 % of Sub Total	72937.00
M. SGST	@ 2.50 % of Sub Total	72937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	407700.00
P. Total Net Amount in Figures (K to O)		3471057.00
Rupees Thirty-Four Lakh Seventy-One Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02550	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01917	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 252	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	292877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3615.00
E. Evacuation Charges	@ 50.00	5648.00
F. Royalty	@ 14.00 % of Basic	41003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356264.00
L. CGST	@ 2.50 % of Sub Total	8907.00
M. SGST	@ 2.50 % of Sub Total	8907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45184.00
P. Total Net Amount in Figures (K to O)		419262.00
Rupees Four Lakh Nineteen Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02549	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01507	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 847.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	2087873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73698.00
D. Surface Transportation Charges	@ 32.00	27107.00
E. Evacuation Charges	@ 50.00	42355.00
F. Royalty	@ 14.00 % of Basic	292302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2616872.00
L. CGST	@ 2.50 % of Sub Total	65422.00
M. SGST	@ 2.50 % of Sub Total	65422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338840.00
P. Total Net Amount in Figures (K to O)		3086556.00
Rupees Thirty Lakh Eighty-Six Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02760	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01507	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	421986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14895.00
D. Surface Transportation Charges	@ 34.00	5821.00
E. Evacuation Charges	@ 50.00	8561.00
F. Royalty	@ 14.00 % of Basic	59078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	529246.00
L. CGST	@ 2.50 % of Sub Total	13231.00
M. SGST	@ 2.50 % of Sub Total	13231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68484.00
P. Total Net Amount in Figures (K to O)		624192.00
Rupees Six Lakh Twenty-Four Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02547	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01531	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 667.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1644320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58041.00
D. Surface Transportation Charges	@ 32.00	21348.00
E. Evacuation Charges	@ 50.00	33357.00
F. Royalty	@ 14.00 % of Basic	230205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2060937.00
L. CGST	@ 2.50 % of Sub Total	51523.00
M. SGST	@ 2.50 % of Sub Total	51523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266856.00
P. Total Net Amount in Figures (K to 0)		2430839.00
Rupees Twenty-Four Lakh Thirty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02758	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01531	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	406409.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14345.00
D. Surface Transportation Charges	@ 34.00	5606.00
E. Evacuation Charges	@ 50.00	8245.00
F. Royalty	@ 14.00 % of Basic	56897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509709.00
L. CGST	@ 2.50 % of Sub Total	12743.00
M. SGST	@ 2.50 % of Sub Total	12743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65956.00
P. Total Net Amount in Figures (K to O)		601151.00
Rupees Six Lakh One Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02630	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01500	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	222948.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2334.00
E. Evacuation Charges	@ 50.00	3647.00
F. Royalty	@ 14.00 % of Basic	31213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270130.00
L. CGST	@ 2.50 % of Sub Total	6753.00
M. SGST	@ 2.50 % of Sub Total	6753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29172.00
P. Total Net Amount in Figures (K to O)		312808.00
Rupees Three Lakh Twelve Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02811	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204518FL01500	ARV Cum DO Date	18-NOV-19
ARV Qty : 300	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485032	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 226.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	693821.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7717.00
E. Evacuation Charges	@ 50.00	11348.00
F. Royalty	@ 14.00 % of Basic	97135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	841105.00
L. CGST	@ 2.50 % of Sub Total	21028.00
M. SGST	@ 2.50 % of Sub Total	21028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90784.00
P. Total Net Amount in Figures (K to O)		973945.00
Rupees Nine Lakh Seventy-Three Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02418	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05456	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	436820.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8535.00
E. Evacuation Charges	@ 50.00	6370.00
F. Royalty	@ 14.00 % of Basic	61155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532450.00
L. CGST	@ 2.50 % of Sub Total	13311.00
M. SGST	@ 2.50 % of Sub Total	13311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50956.00
P. Total Net Amount in Figures (K to O)		610028.00
Rupees Six Lakh Ten Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02659	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05456	ARV Cum DO Date	28-NOV-19
ARV Qty : 300	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356310	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 130437	Destination	WITHIN STATE
Name SAIKRUPA COAL TRADERS		
Address SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State Maharashtra		
State Code 27		
GSTIN No 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 110.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	378253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7391.00
E. Evacuation Charges	@ 50.00	5516.00
F. Royalty	@ 14.00 % of Basic	52955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461061.00
L. CGST	@ 2.50 % of Sub Total	11527.00
M. SGST	@ 2.50 % of Sub Total	11527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44124.00
P. Total Net Amount in Figures (K to O)		528239.00
Rupees Five Lakh Twenty-Eight Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02417	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01556	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 102	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	316612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6834.00
E. Evacuation Charges	@ 50.00	5100.00
F. Royalty	@ 14.00 % of Basic	44326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387057.00
L. CGST	@ 2.50 % of Sub Total	9676.00
M. SGST	@ 2.50 % of Sub Total	9676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40800.00
P. Total Net Amount in Figures (K to O)		447209.00
Rupees Four Lakh Fortv-Seven Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02416	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01435	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	214404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10770.00
D. Surface Transportation Charges	@ 67.00	8294.00
E. Evacuation Charges	@ 50.00	6190.00
F. Royalty	@ 14.00 % of Basic	30017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	279280.00
L. CGST	@ 2.50 % of Sub Total	6982.00
M. SGST	@ 2.50 % of Sub Total	6982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49516.00
P. Total Net Amount in Figures (K to O)		342760.00
Rupees Three Lakh Fortv-Two Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02597	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01524	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 32.00	52512.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3998636.00
L. CGST	@ 2.50 % of Sub Total	99966.00
M. SGST	@ 2.50 % of Sub Total	99966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4854968.00
Rupees Forty-Eight Lakh Fifty-Four Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02413	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01561	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 1758	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 819.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1500780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71273.00
D. Surface Transportation Charges	@ 67.00	54888.00
E. Evacuation Charges	@ 50.00	40962.00
F. Royalty	@ 14.00 % of Basic	210109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1945247.00
L. CGST	@ 2.50 % of Sub Total	48631.00
M. SGST	@ 2.50 % of Sub Total	48631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327692.00
P. Total Net Amount in Figures (K to O)		2370201.00
Rupees Twenty-Three Lakh Seventy 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02658	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01561	ARV Cum DO Date	28-NOV-19
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 346.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	635298.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30171.00
D. Surface Transportation Charges	@ 67.00	23235.00
E. Evacuation Charges	@ 50.00	17340.00
F. Royalty	@ 14.00 % of Basic	88942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823448.00
L. CGST	@ 2.50 % of Sub Total	20586.00
M. SGST	@ 2.50 % of Sub Total	20586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138716.00
P. Total Net Amount in Figures (K to O)		1003336.00
Rupees Ten Lakh Three Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02545	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01956	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 606	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 505.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1309728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16165.00
E. Evacuation Charges	@ 50.00	25258.00
F. Royalty	@ 14.00 % of Basic	183362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1593189.00
L. CGST	@ 2.50 % of Sub Total	39830.00
M. SGST	@ 2.50 % of Sub Total	39830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202060.00
P. Total Net Amount in Figures (K to O)		1874909.00
Rupees Eighteen Lakh Seventy-Four Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02756	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01956	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 606	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	157873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2070.00
E. Evacuation Charges	@ 50.00	3045.00
F. Royalty	@ 14.00 % of Basic	22102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192163.00
L. CGST	@ 2.50 % of Sub Total	4804.00
M. SGST	@ 2.50 % of Sub Total	4804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24356.00
P. Total Net Amount in Figures (K to O)		226127.00
Rupees Two Lakh Twenty-Six Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02412	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01441	ARV Cum DO Date : 08-NOV-19	
ARV Qty : 1170	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 877.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	2667222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	58764.00
E. Evacuation Charges	@ 50.00	43854.00
F. Royalty	@ 14.00 % of Basic	373411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3262742.00
L. CGST	@ 2.50 % of Sub Total	81569.00
M. SGST	@ 2.50 % of Sub Total	81569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	350828.00
P. Total Net Amount in Figures (K to O)		3776708.00
Rupees Thirty-Seven Lakh Seventy-Six Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02628	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01912	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 256	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	663744.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8192.00
E. Evacuation Charges	@ 50.00	12800.00
F. Royalty	@ 14.00 % of Basic	92924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807395.00
L. CGST	@ 2.50 % of Sub Total	20185.00
M. SGST	@ 2.50 % of Sub Total	20185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102400.00
P. Total Net Amount in Figures (K to 0)		950165.00
Rupees Nine Lakh Fivty Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02411	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04593	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	538104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11671.00
E. Evacuation Charges	@ 50.00	8710.00
F. Royalty	@ 14.00 % of Basic	75335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	657928.00
L. CGST	@ 2.50 % of Sub Total	16448.00
M. SGST	@ 2.50 % of Sub Total	16448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69680.00
P. Total Net Amount in Figures (K to O)		760504.00
Rupees Seven Lakh Sixty Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02410	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04521	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 750	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	773609.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16779.00
E. Evacuation Charges	@ 50.00	12522.00
F. Royalty	@ 14.00 % of Basic	108305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	945873.00
L. CGST	@ 2.50 % of Sub Total	23647.00
M. SGST	@ 2.50 % of Sub Total	23647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100176.00
P. Total Net Amount in Figures (K to O)		1093343.00
Rupees Ten Lakh Ninety-Three Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02409	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04515	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 1020	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa 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) : 299.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	925001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20063.00
E. Evacuation Charges	@ 50.00	14973.00
F. Royalty	@ 14.00 % of Basic	129500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1130977.00
L. CGST	@ 2.50 % of Sub Total	28274.00
M. SGST	@ 2.50 % of Sub Total	28274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119780.00
P. Total Net Amount in Figures (K to 0)		1307305.00
Rupees Thirteen Lakh Seven Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02407	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04799	ARV Cum DO Date : 28-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	260341.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5647.00
E. Evacuation Charges	@ 50.00	4214.00
F. Royalty	@ 14.00 % of Basic	36448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318313.00
L. CGST	@ 2.50 % of Sub Total	7958.00
M. SGST	@ 2.50 % of Sub Total	7958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33712.00
P. Total Net Amount in Figures (K to O)		367941.00
Rupees Three Lakh Sixty-Seven Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02406	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04642	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	446144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9677.00
E. Evacuation Charges	@ 50.00	7222.00
F. Royalty	@ 14.00 % of Basic	62460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545490.00
L. CGST	@ 2.50 % of Sub Total	13637.00
M. SGST	@ 2.50 % of Sub Total	13637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57772.00
P. Total Net Amount in Figures (K to O)		630536.00
Rupees Six Lakh Thirty Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02405	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04813	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	426313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9247.00
E. Evacuation Charges	@ 50.00	6901.00
F. Royalty	@ 14.00 % of Basic	59684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	521244.00
L. CGST	@ 2.50 % of Sub Total	13031.00
M. SGST	@ 2.50 % of Sub Total	13031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55204.00
P. Total Net Amount in Figures (K to O)		602510.00
Rupees Six Lakh Two Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02403	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04823	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111837	Destination : WITHIN STATE	
Name : Shriram coal Industries		
Address : Juni sukarawariNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	538629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11683.00
E. Evacuation Charges	@ 50.00	8719.00
F. Royalty	@ 14.00 % of Basic	75408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	658569.00
L. CGST	@ 2.50 % of Sub Total	16464.00
M. SGST	@ 2.50 % of Sub Total	16464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69748.00
P. Total Net Amount in Figures (K to O)		761245.00
Rupees Seven Lakh Sixty-One Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02402	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04821	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	147932.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3209.00
E. Evacuation Charges	@ 50.00	2395.00
F. Royalty	@ 14.00 % of Basic	20710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180873.00
L. CGST	@ 2.50 % of Sub Total	4522.00
M. SGST	@ 2.50 % of Sub Total	4522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19156.00
P. Total Net Amount in Figures (K to O)		209073.00
Rupees Two Lakh Nine Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02400	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04807	ARV Cum DO Date : 29-OCT-19	
ARV Qty : 1190	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1113090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24143.00
E. Evacuation Charges	@ 50.00	18017.00
F. Royalty	@ 14.00 % of Basic	155833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360950.00
L. CGST	@ 2.50 % of Sub Total	34024.00
M. SGST	@ 2.50 % of Sub Total	34024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144136.00
P. Total Net Amount in Figures (K to O)		1573134.00
Rupees Fifteen Lakh Seventy-Three Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02595	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04583	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227003994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	289860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2341.00
E. Evacuation Charges	@ 50.00	3658.00
F. Royalty	@ 14.00 % of Basic	40580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349425.00
L. CGST	@ 2.50 % of Sub Total	8736.00
M. SGST	@ 2.50 % of Sub Total	8736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29264.00
P. Total Net Amount in Figures (K to O)		396161.00
Rupees Three Lakh Ninety-Six Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02397	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04550	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 1300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 562.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1737779.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	37692.00
E. Evacuation Charges	@ 50.00	28129.00
F. Royalty	@ 14.00 % of Basic	243289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2124742.00
L. CGST	@ 2.50 % of Sub Total	53119.00
M. SGST	@ 2.50 % of Sub Total	53119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	225028.00
P. Total Net Amount in Figures (K to O)		2456008.00
Rupees Twenty-Four Lakh Fifty-Six Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02396	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04417	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 1250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004674	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	801194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17378.00
E. Evacuation Charges	@ 50.00	12969.00
F. Royalty	@ 14.00 % of Basic	112167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979601.00
L. CGST	@ 2.50 % of Sub Total	24490.00
M. SGST	@ 2.50 % of Sub Total	24490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103748.00
P. Total Net Amount in Figures (K to O)		1132329.00
Rupees Eleven Lakh Thirty-Two Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02391	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04835	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	486765.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10558.00
E. Evacuation Charges	@ 50.00	7879.00
F. Royalty	@ 14.00 % of Basic	68147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595156.00
L. CGST	@ 2.50 % of Sub Total	14879.00
M. SGST	@ 2.50 % of Sub Total	14879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63032.00
P. Total Net Amount in Figures (K to O)		687946.00
Rupees Six Lakh Eighty-Seven Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02792	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01351	ARV Cum DO Date	27-AUG-19
ARV Qty : 300	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	171098.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2056.00
E. Evacuation Charges	@ 50.00	3024.00
F. Royalty	@ 14.00 % of Basic	23954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207797.00
L. CGST	@ 2.50 % of Sub Total	5195.00
M. SGST	@ 2.50 % of Sub Total	5195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24192.00
P. Total Net Amount in Figures (K to O)		242379.00
Rupees Two Lakh Forty-Two Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02390	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04661	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 415.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1283387.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27836.00
E. Evacuation Charges	@ 50.00	20774.00
F. Royalty	@ 14.00 % of Basic	179674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1569166.00
L. CGST	@ 2.50 % of Sub Total	39229.00
M. SGST	@ 2.50 % of Sub Total	39229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166188.00
P. Total Net Amount in Figures (K to O)		1813812.00
Rupees Eighteen Lakh Thirteen Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02593	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04666	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 90	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227003997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	92315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	746.00
E. Evacuation Charges	@ 50.00	1165.00
F. Royalty	@ 14.00 % of Basic	12924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111285.00
L. CGST	@ 2.50 % of Sub Total	2782.00
M. SGST	@ 2.50 % of Sub Total	2782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9320.00
P. Total Net Amount in Figures (K to O)		126169.00
Rupees One Lakh Twenty-Six Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02592	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01289	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 428	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	135396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1532.00
E. Evacuation Charges	@ 50.00	2393.00
F. Royalty	@ 14.00 % of Basic	18955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164342.00
L. CGST	@ 2.50 % of Sub Total	4109.00
M. SGST	@ 2.50 % of Sub Total	4109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19144.00
P. Total Net Amount in Figures (K to O)		191704.00
Rupees One Lakh Ninety-One Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02791	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01289	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 428	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	140997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	19740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171241.00
L. CGST	@ 2.50 % of Sub Total	4281.00
M. SGST	@ 2.50 % of Sub Total	4281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19936.00
P. Total Net Amount in Figures (K to O)		199739.00
Rupees One Lakh Ninety-Nine Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02790	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00931	ARV Cum DO Date	09-JUL-19
ARV Qty : 225	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	56467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	679.00
E. Evacuation Charges	@ 50.00	998.00
F. Royalty	@ 14.00 % of Basic	7905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68579.00
L. CGST	@ 2.50 % of Sub Total	1714.00
M. SGST	@ 2.50 % of Sub Total	1714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7984.00
P. Total Net Amount in Figures (K to O)		79991.00
Rupees Seventy-Nine Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02789	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01257	ARV Cum DO Date	23-AUG-19
ARV Qty : 277	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 214.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	607839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7305.00
E. Evacuation Charges	@ 50.00	10743.00
F. Royalty	@ 14.00 % of Basic	85097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	738215.00
L. CGST	@ 2.50 % of Sub Total	18455.00
M. SGST	@ 2.50 % of Sub Total	18455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85944.00
P. Total Net Amount in Figures (K to O)		861069.00
Rupees Eight Lakh Sixty-One Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02788	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01268	ARV Cum DO Date	23-AUG-19
ARV Qty : 371	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 152.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	432724.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5201.00
E. Evacuation Charges	@ 50.00	7648.00
F. Royalty	@ 14.00 % of Basic	60581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525540.00
L. CGST	@ 2.50 % of Sub Total	13139.00
M. SGST	@ 2.50 % of Sub Total	13139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61184.00
P. Total Net Amount in Figures (K to O)		613002.00
Rupees Six Lakh Thirteen Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02787	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01310	ARV Cum DO Date	26-AUG-19
ARV Qty : 241	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 121.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	343214.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4125.00
E. Evacuation Charges	@ 50.00	6066.00
F. Royalty	@ 14.00 % of Basic	48050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416831.00
L. CGST	@ 2.50 % of Sub Total	10421.00
M. SGST	@ 2.50 % of Sub Total	10421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48528.00
P. Total Net Amount in Figures (K to O)		486201.00
Rupees Four Lakh Eighty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02786	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00634	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 352	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	211439.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2541.00
E. Evacuation Charges	@ 50.00	3737.00
F. Royalty	@ 14.00 % of Basic	29601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256790.00
L. CGST	@ 2.50 % of Sub Total	6420.00
M. SGST	@ 2.50 % of Sub Total	6420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29896.00
P. Total Net Amount in Figures (K to 0)		299526.00
Rupees Two Lakh Ninety-Nine Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02785	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00651	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 391	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	195993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2356.00
E. Evacuation Charges	@ 50.00	3464.00
F. Royalty	@ 14.00 % of Basic	27439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238033.00
L. CGST	@ 2.50 % of Sub Total	5951.00
M. SGST	@ 2.50 % of Sub Total	5951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27712.00
P. Total Net Amount in Figures (K to 0)		277647.00
Rupees Two Lakh Seventy-Seven Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge