

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01120	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320SP04397	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 227004284	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118322	Destination : OUTER STATE	
Name : Anam Trading		
Address : AT-525 Khakhreru Bazar, P.O.- Khakhreru, DIST- Fateh Pur212656		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09BOBPS8980B1ZH		
Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3695.00	123191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1067.00
E. Evacuation Charges	@ 50.00	1667.00
F. Royalty	@ 14.00 % of Basic	17247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	148691.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7435.00
O. State Compensation Cess	@ 400.00	13336.00
P. Total Net Amount in Figures (K to O)		169462.00
Rupees One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01282	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06246	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 3070	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39519	Destination : OUTER STATE	
Name : INDERMANI MINERAL (INDIA) PVT. LTD.		
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 788.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	2044984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68640.00
D. Surface Transportation Charges	@ 34.00	26825.00
E. Evacuation Charges	@ 50.00	39448.00
F. Royalty	@ 14.00 % of Basic	286298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557810.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	127891.00
O. State Compensation Cess	@ 400.00	315584.00
P. Total Net Amount in Figures (K to O)		3001285.00
Rupees Thirty Lakh One Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01080	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04711	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227003893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128590	Destination : DURG, RAIPUR	
Name : RAMA UDYOG PVT. LTD		
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAHCR6839A2ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1219.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	3430387.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106132.00
D. Surface Transportation Charges	@ 32.00	39037.00
E. Evacuation Charges	@ 50.00	60996.00
F. Royalty	@ 14.00 % of Basic	480254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4270487.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	213524.00
O. State Compensation Cess	@ 400.00	487964.00
P. Total Net Amount in Figures (K to 0)		4971975.00
Rupees Forty-Nine Lakh Seventy-One Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01276	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01667	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	326772.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14116.00
D. Surface Transportation Charges	@ 34.00	5517.00
E. Evacuation Charges	@ 50.00	8113.00
F. Royalty	@ 14.00 % of Basic	45748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414905.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20745.00
O. State Compensation Cess	@ 400.00	64900.00
P. Total Net Amount in Figures (K to O)		500550.00
Rupees Five Lakh Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01108	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01314	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	320016.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12755.00
D. Surface Transportation Charges	@ 32.00	4692.00
E. Evacuation Charges	@ 50.00	7331.00
F. Royalty	@ 14.00 % of Basic	44802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	403933.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20197.00
O. State Compensation Cess	@ 400.00	58644.00
P. Total Net Amount in Figures (K to O)		482774.00
Rupees Four Lakh Eighty-Two Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01172	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01325	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 966	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	484200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19027.00
D. Surface Transportation Charges	@ 32.00	6998.00
E. Evacuation Charges	@ 50.00	10935.00
F. Royalty	@ 14.00 % of Basic	67788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	610640.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30532.00
O. State Compensation Cess	@ 400.00	87480.00
P. Total Net Amount in Figures (K to O)		728652.00
Rupees Seven Lakh Twenty-Eight Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01171	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01358	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1413828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61074.00
D. Surface Transportation Charges	@ 32.00	22464.00
E. Evacuation Charges	@ 50.00	35100.00
F. Royalty	@ 14.00 % of Basic	197936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1793742.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	89687.00
O. State Compensation Cess	@ 400.00	280800.00
P. Total Net Amount in Figures (K to O)		2164229.00
Rupees Twenty-One Lakh Sixty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01160	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01395	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 815.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	1805022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70929.00
D. Surface Transportation Charges	@ 32.00	26089.00
E. Evacuation Charges	@ 50.00	40764.00
F. Royalty	@ 14.00 % of Basic	252703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2276372.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	113819.00
O. State Compensation Cess	@ 400.00	326112.00
P. Total Net Amount in Figures (K to O)		2716303.00
Rupees Twenty-Seven Lakh Sixteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01159	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01357	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 444.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	894901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38658.00
D. Surface Transportation Charges	@ 32.00	14219.00
E. Evacuation Charges	@ 50.00	22217.00
F. Royalty	@ 14.00 % of Basic	125286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1135373.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56769.00
O. State Compensation Cess	@ 400.00	177736.00
P. Total Net Amount in Figures (K to O)		1369878.00
Rupees Thirteen Lakh Sixty-Nine Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01101	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01361	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 815.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	1780595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70970.00
D. Surface Transportation Charges	@ 32.00	26104.00
E. Evacuation Charges	@ 50.00	40788.00
F. Royalty	@ 14.00 % of Basic	249283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2247511.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	112376.00
O. State Compensation Cess	@ 400.00	326300.00
P. Total Net Amount in Figures (K to O)		2686187.00
Rupees Twenty-Six Lakh Eighty-Six Thousand One 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 : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD01137	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD204320FL01520	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5485007	Destination : GJ		
Name : VARDHMAN ACRYLICS LTD.			
Address : PLOT NO 755BHARUCH393001			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	216666.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9359.00	
D. Surface Transportation Charges	@ 32.00	3443.00	
E. Evacuation Charges	@ 50.00	5379.00	
F. Royalty	@ 14.00 % of Basic	30333.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	274887.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13744.00	
O. State Compensation Cess	@ 400.00	43032.00	
P. Total Net Amount in Figures (K to O)		331663.00	
Rupees Three Lakh Thirty-One Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01246	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01520	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 558.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1125745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48630.00
D. Surface Transportation Charges	@ 34.00	19005.00
E. Evacuation Charges	@ 50.00	27948.00
F. Royalty	@ 14.00 % of Basic	157604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1429365.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	71468.00
O. State Compensation Cess	@ 400.00	223584.00
P. Total Net Amount in Figures (K to O)		1724417.00
Rupees Seventeen Lakh Twenty-Four Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01123	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01519	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 685.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1380355.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59628.00
D. Surface Transportation Charges	@ 32.00	21932.00
E. Evacuation Charges	@ 50.00	34269.00
F. Royalty	@ 14.00 % of Basic	193250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1751274.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	87564.00
O. State Compensation Cess	@ 400.00	274152.00
P. Total Net Amount in Figures (K to O)		2112990.00
Rupees Twenty-One Lakh Twelve 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01237	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01519	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	154715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6683.00
D. Surface Transportation Charges	@ 34.00	2612.00
E. Evacuation Charges	@ 50.00	3841.00
F. Royalty	@ 14.00 % of Basic	21660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196442.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9822.00
O. State Compensation Cess	@ 400.00	30728.00
P. Total Net Amount in Figures (K to O)		236992.00
Rupees Two Lakh Thirty-Six Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01066	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04499	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004400	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	255920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7918.00
D. Surface Transportation Charges	@ 32.00	2912.00
E. Evacuation Charges	@ 50.00	4551.00
F. Royalty	@ 14.00 % of Basic	35829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	318596.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15930.00
O. State Compensation Cess	@ 400.00	36404.00
P. Total Net Amount in Figures (K to O)		370930.00
Rupees Three Lakh Seventy 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01295	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05872	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8251	Destination : WITHIN STATE	
Name : Chandra Coal Pvt. Ltd.		
Address : 104 & 105, Honey Ritika Apartment.Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	259044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8695.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	36266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324005.00
L. CGST	@ 2.50 % of Sub Total	8100.00
M. SGST	@ 2.50 % of Sub Total	8100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39976.00
P. Total Net Amount in Figures (K to O)		380181.00
Rupees Three Lakh Eighty 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01294	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06186	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1295274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43476.00
D. Surface Transportation Charges	@ 34.00	16990.00
E. Evacuation Charges	@ 50.00	24986.00
F. Royalty	@ 14.00 % of Basic	181338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1620092.00
L. CGST	@ 2.50 % of Sub Total	40502.00
M. SGST	@ 2.50 % of Sub Total	40502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199888.00
P. Total Net Amount in Figures (K to O)		1900984.00
Rupees Nineteen Lakh Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01111	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01347	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 398.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	870598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34700.00
D. Surface Transportation Charges	@ 32.00	12763.00
E. Evacuation Charges	@ 50.00	19943.00
F. Royalty	@ 14.00 % of Basic	121884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1098891.00
L. CGST	@ 2.50 % of Sub Total	27472.00
M. SGST	@ 2.50 % of Sub Total	27472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159540.00
P. Total Net Amount in Figures (K to O)		1313375.00
Rupees Thirteen Lakh Thirteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01110	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01379	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 775	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 775.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	2259489.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 32.00	24800.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	316328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2808017.00
L. CGST	@ 2.50 % of Sub Total	70200.00
M. SGST	@ 2.50 % of Sub Total	70200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		3258417.00
Rupees Thirty-Two Lakh Fifty-Eight Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01192	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05887	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	697092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23398.00
D. Surface Transportation Charges	@ 32.00	8606.00
E. Evacuation Charges	@ 50.00	13447.00
F. Royalty	@ 14.00 % of Basic	97593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871366.00
L. CGST	@ 2.50 % of Sub Total	21784.00
M. SGST	@ 2.50 % of Sub Total	21784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107576.00
P. Total Net Amount in Figures (K to O)		1022510.00
Rupees Ten Lakh Twenty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01293	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05887	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 503.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1305176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43808.00
D. Surface Transportation Charges	@ 34.00	17120.00
E. Evacuation Charges	@ 50.00	25177.00
F. Royalty	@ 14.00 % of Basic	182725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1632479.00
L. CGST	@ 2.50 % of Sub Total	40812.00
M. SGST	@ 2.50 % of Sub Total	40812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201416.00
P. Total Net Amount in Figures (K to O)		1915519.00
Rupees Nineteen Lakh Fifteen Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01191	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05878	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 319.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	827522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27776.00
D. Surface Transportation Charges	@ 32.00	10216.00
E. Evacuation Charges	@ 50.00	15963.00
F. Royalty	@ 14.00 % of Basic	115853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1034403.00
L. CGST	@ 2.50 % of Sub Total	25860.00
M. SGST	@ 2.50 % of Sub Total	25860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127704.00
P. Total Net Amount in Figures (K to 0)		1213827.00
Rupees Twelve Lakh Thirteen Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01292	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05878	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	209174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7021.00
D. Surface Transportation Charges	@ 34.00	2744.00
E. Evacuation Charges	@ 50.00	4035.00
F. Royalty	@ 14.00 % of Basic	29284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	261629.00
L. CGST	@ 2.50 % of Sub Total	6541.00
M. SGST	@ 2.50 % of Sub Total	6541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32280.00
P. Total Net Amount in Figures (K to O)		306991.00
Rupees Three Lakh Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01190	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05871	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	62052.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2083.00
D. Surface Transportation Charges	@ 32.00	766.00
E. Evacuation Charges	@ 50.00	1197.00
F. Royalty	@ 14.00 % of Basic	8687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	77565.00
L. CGST	@ 2.50 % of Sub Total	1939.00
M. SGST	@ 2.50 % of Sub Total	1939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9576.00
P. Total Net Amount in Figures (K to O)		91019.00
Rupees Ninety-One Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01291	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05871	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	65163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2187.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	9123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	81504.00
L. CGST	@ 2.50 % of Sub Total	2038.00
M. SGST	@ 2.50 % of Sub Total	2038.00
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)		95636.00
Rupees Ninety-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01290	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05868	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28131	Destination : WITHIN STATE	
Name : NIDHISH ENTERPRISE		
Address : Old Cotton Market RoadJaffarii Gin compound. Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7346N1Z6		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	215343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7228.00
D. Surface Transportation Charges	@ 34.00	2825.00
E. Evacuation Charges	@ 50.00	4154.00
F. Royalty	@ 14.00 % of Basic	30148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269345.00
L. CGST	@ 2.50 % of Sub Total	6734.00
M. SGST	@ 2.50 % of Sub Total	6734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33232.00
P. Total Net Amount in Figures (K to O)		316045.00
Rupees Three Lakh Sixteen Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01189	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05873	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 10100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1321.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	3425172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114965.00
D. Surface Transportation Charges	@ 32.00	42286.00
E. Evacuation Charges	@ 50.00	66072.00
F. Royalty	@ 14.00 % of Basic	479524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4281466.00
L. CGST	@ 2.50 % of Sub Total	107037.00
M. SGST	@ 2.50 % of Sub Total	107037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	528576.00
P. Total Net Amount in Figures (K to O)		5024116.00
Rupees Fifty Lakh Twenty-Four Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01289	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05873	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 10100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2056.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	5330033.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	178902.00
D. Surface Transportation Charges	@ 34.00	69916.00
E. Evacuation Charges	@ 50.00	102817.00
F. Royalty	@ 14.00 % of Basic	746205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	223862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6666659.00
L. CGST	@ 2.50 % of Sub Total	166666.00
M. SGST	@ 2.50 % of Sub Total	166666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	822536.00
P. Total Net Amount in Figures (K to O)		7822527.00
Rupees Seventy-Eight Lakh Twenty-Two Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01188	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05881	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 530.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1375885.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46181.00
D. Surface Transportation Charges	@ 32.00	16986.00
E. Evacuation Charges	@ 50.00	26541.00
F. Royalty	@ 14.00 % of Basic	192624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1719856.00
L. CGST	@ 2.50 % of Sub Total	42996.00
M. SGST	@ 2.50 % of Sub Total	42996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212328.00
P. Total Net Amount in Figures (K to O)		2018176.00
Rupees Twenty Lakh Eighteen Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01288	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05881	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	49663.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1667.00
D. Surface Transportation Charges	@ 34.00	651.00
E. Evacuation Charges	@ 50.00	958.00
F. Royalty	@ 14.00 % of Basic	6953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62117.00
L. CGST	@ 2.50 % of Sub Total	1553.00
M. SGST	@ 2.50 % of Sub Total	1553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7664.00
P. Total Net Amount in Figures (K to O)		72887.00
Rupees Seventy-Two Thousand Eight Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01187	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01595	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1271.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2561486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	110650.00
D. Surface Transportation Charges	@ 32.00	40699.00
E. Evacuation Charges	@ 50.00	63592.00
F. Royalty	@ 14.00 % of Basic	358608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3249789.00
L. CGST	@ 2.50 % of Sub Total	81245.00
M. SGST	@ 2.50 % of Sub Total	81245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	508736.00
P. Total Net Amount in Figures (K to O)		3921015.00
Rupees Thirty-Nine Lakh Twenty-One Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01287	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01595	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 468.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	943035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40737.00
D. Surface Transportation Charges	@ 34.00	15920.00
E. Evacuation Charges	@ 50.00	23412.00
F. Royalty	@ 14.00 % of Basic	132025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1197378.00
L. CGST	@ 2.50 % of Sub Total	29934.00
M. SGST	@ 2.50 % of Sub Total	29934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187296.00
P. Total Net Amount in Figures (K to O)		1444542.00
Rupees Fourteen Lakh Forty-Four Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01186	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01593	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1077.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2170609.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93765.00
D. Surface Transportation Charges	@ 32.00	34488.00
E. Evacuation Charges	@ 50.00	53888.00
F. Royalty	@ 14.00 % of Basic	303885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2753879.00
L. CGST	@ 2.50 % of Sub Total	68847.00
M. SGST	@ 2.50 % of Sub Total	68847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	431104.00
P. Total Net Amount in Figures (K to O)		3322677.00
Rupees Thirty-Three Lakh Twenty-Two Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01286	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01593	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1318.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2654815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114682.00
D. Surface Transportation Charges	@ 34.00	44818.00
E. Evacuation Charges	@ 50.00	65909.00
F. Royalty	@ 14.00 % of Basic	371674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3370833.00
L. CGST	@ 2.50 % of Sub Total	84271.00
M. SGST	@ 2.50 % of Sub Total	84271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	527272.00
P. Total Net Amount in Figures (K to O)		4066647.00
Rupees Forty Lakh Sixty-Six Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01185	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01602	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	522069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22552.00
D. Surface Transportation Charges	@ 32.00	8295.00
E. Evacuation Charges	@ 50.00	12961.00
F. Royalty	@ 14.00 % of Basic	73090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662356.00
L. CGST	@ 2.50 % of Sub Total	16559.00
M. SGST	@ 2.50 % of Sub Total	16559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103688.00
P. Total Net Amount in Figures (K to O)		799162.00
Rupees Seven Lakh Ninety-Nine Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01184	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01586	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2499.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	5034980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217499.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	124999.00
F. Royalty	@ 14.00 % of Basic	704897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	211469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14098.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6387942.00
L. CGST	@ 2.50 % of Sub Total	159699.00
M. SGST	@ 2.50 % of Sub Total	159699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	999996.00
P. Total Net Amount in Figures (K to O)		7707336.00
Rupees Seventy-Seven Lakh Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01109	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01567	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 1808.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	5271170.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157296.00
D. Surface Transportation Charges	@ 32.00	57856.00
E. Evacuation Charges	@ 50.00	90400.00
F. Royalty	@ 14.00 % of Basic	737964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	221389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6550834.00
L. CGST	@ 2.50 % of Sub Total	163771.00
M. SGST	@ 2.50 % of Sub Total	163771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723200.00
P. Total Net Amount in Figures (K to O)		7601576.00
Rupees Seventy-Six Lakh One Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01285	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06125	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498037	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 38583	Destination : WITHIN STATE	
Name : SAIKRIPA COAL TRADERS		
Address : Gandhre village,Wada-bhiwabdi roadWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	132140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4435.00
D. Surface Transportation Charges	@ 34.00	1733.00
E. Evacuation Charges	@ 50.00	2549.00
F. Royalty	@ 14.00 % of Basic	18500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5550.00
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)	:	165277.00
L. CGST	@ 2.50 % of Sub Total	4132.00
M. SGST	@ 2.50 % of Sub Total	4132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20392.00
P. Total Net Amount in Figures (K to O)		193933.00
Rupees One Lakh Ninety-Three Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01284	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06174	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	525658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17644.00
D. Surface Transportation Charges	@ 34.00	6895.00
E. Evacuation Charges	@ 50.00	10140.00
F. Royalty	@ 14.00 % of Basic	73592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657479.00
L. CGST	@ 2.50 % of Sub Total	16437.00
M. SGST	@ 2.50 % of Sub Total	16437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81120.00
P. Total Net Amount in Figures (K to O)		771473.00
Rupees Seven Lakh Seventy-One Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01183	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06062	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498066	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	66666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2238.00
D. Surface Transportation Charges	@ 32.00	823.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	9333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83333.00
L. CGST	@ 2.50 % of Sub Total	2083.00
M. SGST	@ 2.50 % of Sub Total	2083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		97787.00
Rupees Ninety-Seven Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320AD01283	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number : WWD204320SP06062	ARV Cum DO Date	17-DEC-19	
ARV Qty : 550	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 8498066	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 364.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	945354.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31731.00	
D. Surface Transportation Charges	@ 34.00	12400.00	
E. Evacuation Charges	@ 50.00	18236.00	
F. Royalty	@ 14.00 % of Basic	132350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1182423.00	
L. CGST	@ 2.50 % of Sub Total	29561.00	
M. SGST	@ 2.50 % of Sub Total	29561.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145888.00	
P. Total Net Amount in Figures (K to O)		1387433.00	
Rupees Thirteen Lakh Eighty-Seven Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01182	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06114	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 170	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498400	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54049	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Maharashtra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	357385.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11996.00
D. Surface Transportation Charges	@ 32.00	4412.00
E. Evacuation Charges	@ 50.00	6894.00
F. Royalty	@ 14.00 % of Basic	50034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446732.00
L. CGST	@ 2.50 % of Sub Total	11168.00
M. SGST	@ 2.50 % of Sub Total	11168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55152.00
P. Total Net Amount in Figures (K to 0)		524220.00
Rupees Five Lakh Twenty-Four Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01281	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06114	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 170	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498400	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54049	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Maharashtra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	82944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2784.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	11612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103744.00
L. CGST	@ 2.50 % of Sub Total	2594.00
M. SGST	@ 2.50 % of Sub Total	2594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to 0)		121732.00
Rupees One Lakh Twenty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01181	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05886	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497938	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63241	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	518400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	648001.00
L. CGST	@ 2.50 % of Sub Total	16200.00
M. SGST	@ 2.50 % of Sub Total	16200.00
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)		760401.00
Rupees Seven Lakh Sixty Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01180	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05883	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498421	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	310107.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10409.00
D. Surface Transportation Charges	@ 32.00	3828.00
E. Evacuation Charges	@ 50.00	5982.00
F. Royalty	@ 14.00 % of Basic	43415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387634.00
L. CGST	@ 2.50 % of Sub Total	9691.00
M. SGST	@ 2.50 % of Sub Total	9691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47856.00
P. Total Net Amount in Figures (K to O)		454872.00
Rupees Four Lakh Fifty-Four Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01280	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05883	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498421	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 Bagadani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	467234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15683.00
D. Surface Transportation Charges	@ 34.00	6129.00
E. Evacuation Charges	@ 50.00	9013.00
F. Royalty	@ 14.00 % of Basic	65413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19624.00
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)	:	584404.00
L. CGST	@ 2.50 % of Sub Total	14610.00
M. SGST	@ 2.50 % of Sub Total	14610.00
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 0)		685728.00
Rupees Six Lakh Eighty-Five Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01279	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06232	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	131570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4416.00
D. Surface Transportation Charges	@ 34.00	1726.00
E. Evacuation Charges	@ 50.00	2538.00
F. Royalty	@ 14.00 % of Basic	18420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164564.00
L. CGST	@ 2.50 % of Sub Total	4114.00
M. SGST	@ 2.50 % of Sub Total	4114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20304.00
P. Total Net Amount in Figures (K to O)		193096.00
Rupees One Lakh Ninety-Three Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01179	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06081	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43573	Destination : WITHIN STATE	
Name : BABA TAJ TRADERS		
Address : Hamid Chowk, Mominpura,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	259200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	324000.00
L. CGST	@ 2.50 % of Sub Total	8100.00
M. SGST	@ 2.50 % of Sub Total	8100.00
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)		380200.00
Rupees Three Lakh Eighty Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01278	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06129	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	604117.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20277.00
D. Surface Transportation Charges	@ 34.00	7924.00
E. Evacuation Charges	@ 50.00	11654.00
F. Royalty	@ 14.00 % of Basic	84576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755613.00
L. CGST	@ 2.50 % of Sub Total	18890.00
M. SGST	@ 2.50 % of Sub Total	18890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93228.00
P. Total Net Amount in Figures (K to O)		886621.00
Rupees Eight Lakh Eighty-Six Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD01277	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number : WWD204320FL01681	ARV Cum DO Date	13-DEC-19	
ARV Qty : 2058	Unit Name	4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015010	Destination	MH
Name	GOPANI IRON & POWER INDIA PVT.LTD.		
Address	A-22, MIDC,TADALI442406		
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) : 924.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.99	2046701.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	80426.00	
D. Surface Transportation Charges	@ 34.00	31431.00	
E. Evacuation Charges	@ 50.00	46222.00	
F. Royalty	@ 14.00 % of Basic	286538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5731.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2583010.00	
L. CGST	@ 2.50 % of Sub Total	64575.00	
M. SGST	@ 2.50 % of Sub Total	64575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	369776.00	
P. Total Net Amount in Figures (K to O)		3081936.00	
Rupees Thirty Lakh Eighty-One Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01178	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01687	ARV Cum DO Date : 14-DEC-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 983.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1980004.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85531.00
D. Surface Transportation Charges	@ 32.00	31460.00
E. Evacuation Charges	@ 50.00	49156.00
F. Royalty	@ 14.00 % of Basic	277201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2512056.00
L. CGST	@ 2.50 % of Sub Total	62801.00
M. SGST	@ 2.50 % of Sub Total	62801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	393248.00
P. Total Net Amount in Figures (K to O)		3030906.00
Rupees Thirty Lakh Thirty Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01275	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06108	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54049	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Maharashtra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	527602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17709.00
D. Surface Transportation Charges	@ 34.00	6921.00
E. Evacuation Charges	@ 50.00	10178.00
F. Royalty	@ 14.00 % of Basic	73864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	659910.00
L. CGST	@ 2.50 % of Sub Total	16498.00
M. SGST	@ 2.50 % of Sub Total	16498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81420.00
P. Total Net Amount in Figures (K to O)		774326.00
Rupees Seven Lakh Seventy-Four Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01177	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05884	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	803520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26970.00
D. Surface Transportation Charges	@ 32.00	9920.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	112493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1004401.00
L. CGST	@ 2.50 % of Sub Total	25110.00
M. SGST	@ 2.50 % of Sub Total	25110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1178621.00
Rupees Eleven Lakh Seventy-Eight Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01107	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01606	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 2472.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	4978689.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215067.00
D. Surface Transportation Charges	@ 32.00	79105.00
E. Evacuation Charges	@ 50.00	123602.00
F. Royalty	@ 14.00 % of Basic	697016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	209105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6316524.00
L. CGST	@ 2.50 % of Sub Total	157913.00
M. SGST	@ 2.50 % of Sub Total	157913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	988816.00
P. Total Net Amount in Figures (K to O)		7621166.00
Rupees Seventy-Six Lakh Twenty-One Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01200	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01606	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 27.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	56271.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2431.00
D. Surface Transportation Charges	@ 34.00	950.00
E. Evacuation Charges	@ 50.00	1397.00
F. Royalty	@ 14.00 % of Basic	7878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2363.00
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 J)	:	71448.00
L. CGST	@ 2.50 % of Sub Total	1786.00
M. SGST	@ 2.50 % of Sub Total	1786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11176.00
P. Total Net Amount in Figures (K to O)		86196.00
Rupees Eighty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01176	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02122	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 512	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	456156.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5533.00
E. Evacuation Charges	@ 50.00	8646.00
F. Royalty	@ 14.00 % of Basic	63862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554633.00
L. CGST	@ 2.50 % of Sub Total	13866.00
M. SGST	@ 2.50 % of Sub Total	13866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69164.00
P. Total Net Amount in Figures (K to 0)		651529.00
Rupees Six Lakh Fifty-One Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01274	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02122	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 512	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	684590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8823.00
E. Evacuation Charges	@ 50.00	12975.00
F. Royalty	@ 14.00 % of Basic	95843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28753.00
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)	:	832901.00
L. CGST	@ 2.50 % of Sub Total	20823.00
M. SGST	@ 2.50 % of Sub Total	20823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103800.00
P. Total Net Amount in Figures (K to O)		978347.00
Rupees Nine Lakh Seventy-Eight Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01106	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01619	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 775	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 775.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	2259489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 32.00	24800.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	316328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2808017.00
L. CGST	@ 2.50 % of Sub Total	70200.00
M. SGST	@ 2.50 % of Sub Total	70200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		3258417.00
Rupees Thirty-Two Lakh Fifty-Eight Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01273	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06167	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	138931.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4663.00
D. Surface Transportation Charges	@ 34.00	1822.00
E. Evacuation Charges	@ 50.00	2680.00
F. Royalty	@ 14.00 % of Basic	19450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173770.00
L. CGST	@ 2.50 % of Sub Total	4344.00
M. SGST	@ 2.50 % of Sub Total	4344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21440.00
P. Total Net Amount in Figures (K to O)		203898.00
Rupees Two Lakh Three Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01175	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06011	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498278	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 655.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1698641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57015.00
D. Surface Transportation Charges	@ 32.00	20971.00
E. Evacuation Charges	@ 50.00	32767.00
F. Royalty	@ 14.00 % of Basic	237810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2123303.00
L. CGST	@ 2.50 % of Sub Total	53083.00
M. SGST	@ 2.50 % of Sub Total	53083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	262136.00
P. Total Net Amount in Figures (K to O)		2491605.00
Rupees Twenty-Four Lakh Ninety-One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01272	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06011	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498278	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	892840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29968.00
D. Surface Transportation Charges	@ 34.00	11712.00
E. Evacuation Charges	@ 50.00	17223.00
F. Royalty	@ 14.00 % of Basic	124998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1116740.00
L. CGST	@ 2.50 % of Sub Total	27919.00
M. SGST	@ 2.50 % of Sub Total	27919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137784.00
P. Total Net Amount in Figures (K to O)		1310362.00
Rupees Thirteen Lakh Ten 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01174	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05995	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1262.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	3271260.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	109799.00
D. Surface Transportation Charges	@ 32.00	40386.00
E. Evacuation Charges	@ 50.00	63103.00
F. Royalty	@ 14.00 % of Basic	457976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4089077.00
L. CGST	@ 2.50 % of Sub Total	102227.00
M. SGST	@ 2.50 % of Sub Total	102227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	504824.00
P. Total Net Amount in Figures (K to O)		4798355.00
Rupees Forty-Seven Lakh Ninety-Eight Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01271	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05995	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baiji Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2099.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	5441178.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182632.00
D. Surface Transportation Charges	@ 34.00	71373.00
E. Evacuation Charges	@ 50.00	104961.00
F. Royalty	@ 14.00 % of Basic	761765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6805674.00
L. CGST	@ 2.50 % of Sub Total	170142.00
M. SGST	@ 2.50 % of Sub Total	170142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	839688.00
P. Total Net Amount in Figures (K to O)		7985646.00
Rupees Seventy-Nine Lakh Eighty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01270	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06158	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	867853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29129.00
D. Surface Transportation Charges	@ 34.00	11384.00
E. Evacuation Charges	@ 50.00	16741.00
F. Royalty	@ 14.00 % of Basic	121499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085486.00
L. CGST	@ 2.50 % of Sub Total	27137.00
M. SGST	@ 2.50 % of Sub Total	27137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133928.00
P. Total Net Amount in Figures (K to O)		1273688.00
Rupees Twelve Lakh Seventy-Three Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01173	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05874	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	544320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	76205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	680401.00
L. CGST	@ 2.50 % of Sub Total	17010.00
M. SGST	@ 2.50 % of Sub Total	17010.00
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)		798421.00
Rupees Seven Lakh Ninety-Eight Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01269	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05867	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498144	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40018	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block No. 213,Shriram Shvam Tower2nd Floor, S.V. Patel M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	77604.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2605.00
D. Surface Transportation Charges	@ 34.00	1018.00
E. Evacuation Charges	@ 50.00	1497.00
F. Royalty	@ 14.00 % of Basic	10865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3260.00
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)	:	97066.00
L. CGST	@ 2.50 % of Sub Total	2427.00
M. SGST	@ 2.50 % of Sub Total	2427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11976.00
P. Total Net Amount in Figures (K to O)		113896.00
Rupees One Lakh Thirteen Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01268	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06227	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	66718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2239.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	9341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83449.00
L. CGST	@ 2.50 % of Sub Total	2086.00
M. SGST	@ 2.50 % of Sub Total	2086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (K to O)		97917.00
Rupees Ninety-Seven Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01267	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06156	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498553	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64053	Destination : WITHIN STATE	
Name : MAHAKALI ENTERPRISES		
Address : MEGHDOOT COLONEY,PLOT NO-223 CHIKHALGAON, YEVWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKXPM6915F1ZL		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	59927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2011.00
D. Surface Transportation Charges	@ 34.00	786.00
E. Evacuation Charges	@ 50.00	1156.00
F. Royalty	@ 14.00 % of Basic	8390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74955.00
L. CGST	@ 2.50 % of Sub Total	1874.00
M. SGST	@ 2.50 % of Sub Total	1874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9248.00
P. Total Net Amount in Figures (K to O)		87951.00
Rupees Eighty-Seven Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01266	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06070	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	64463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2164.00
D. Surface Transportation Charges	@ 34.00	846.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	9025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80631.00
L. CGST	@ 2.50 % of Sub Total	2016.00
M. SGST	@ 2.50 % of Sub Total	2016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9948.00
P. Total Net Amount in Figures (K to 0)		94611.00
Rupees Ninety-Four Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD01170	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD204320FL01405	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12405001	Destination : MH		
Name : GRACE INDUSTRIES LIMITED			
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG2424R1ZB			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 528.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	1063593.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	45945.00	
D. Surface Transportation Charges	@ 32.00	16899.00	
E. Evacuation Charges	@ 50.00	26405.00	
F. Royalty	@ 14.00 % of Basic	148903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2978.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1349394.00	
L. CGST	@ 2.50 % of Sub Total	33735.00	
M. SGST	@ 2.50 % of Sub Total	33735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	211240.00	
P. Total Net Amount in Figures (K to O)		1628104.00	
Rupees Sixteen Lakh Twenty-Eight Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01265	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06091	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6815	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : YAVATMAL ROAD,WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	462309.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15517.00
D. Surface Transportation Charges	@ 34.00	6064.00
E. Evacuation Charges	@ 50.00	8918.00
F. Royalty	@ 14.00 % of Basic	64723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578242.00
L. CGST	@ 2.50 % of Sub Total	14456.00
M. SGST	@ 2.50 % of Sub Total	14456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71344.00
P. Total Net Amount in Figures (K to O)		678498.00
Rupees Six Lakh Seventy-Eight Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01169	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06001	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55962	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	518400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648001.00
L. CGST	@ 2.50 % of Sub Total	16200.00
M. SGST	@ 2.50 % of Sub Total	16200.00
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)		760401.00
Rupees Seven Lakh Sixty Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01168	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01406	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1484.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2990649.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129189.00
D. Surface Transportation Charges	@ 32.00	47518.00
E. Evacuation Charges	@ 50.00	74247.00
F. Royalty	@ 14.00 % of Basic	418691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3794275.00
L. CGST	@ 2.50 % of Sub Total	94857.00
M. SGST	@ 2.50 % of Sub Total	94857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	593972.00
P. Total Net Amount in Figures (K to 0)		4577961.00
Rupees Forty-Five Lakh Seventy-Seven Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01167	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05885	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	518400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648001.00
L. CGST	@ 2.50 % of Sub Total	16200.00
M. SGST	@ 2.50 % of Sub Total	16200.00
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)		760401.00
Rupees Seven Lakh Sixty Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01264	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05989	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	259044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8695.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	36266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	324005.00
L. CGST	@ 2.50 % of Sub Total	8100.00
M. SGST	@ 2.50 % of Sub Total	8100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39976.00
P. Total Net Amount in Figures (K to O)		380181.00
Rupees Three Lakh Eighty 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01263	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05996	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	259044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8695.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	36266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324005.00
L. CGST	@ 2.50 % of Sub Total	8100.00
M. SGST	@ 2.50 % of Sub Total	8100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39976.00
P. Total Net Amount in Figures (K to 0)		380181.00
Rupees Three Lakh Eighty 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01262	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05994	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	229107.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7690.00
D. Surface Transportation Charges	@ 34.00	3005.00
E. Evacuation Charges	@ 50.00	4420.00
F. Royalty	@ 14.00 % of Basic	32075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286562.00
L. CGST	@ 2.50 % of Sub Total	7164.00
M. SGST	@ 2.50 % of Sub Total	7164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35356.00
P. Total Net Amount in Figures (K to O)		336246.00
Rupees Three Lakh Thirty-Six Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01166	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05869	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	777600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	108864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	972000.00
L. CGST	@ 2.50 % of Sub Total	24300.00
M. SGST	@ 2.50 % of Sub Total	24300.00
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)		1140600.00
Rupees Eleven Lakh Forty Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01165	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06017	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	67703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2272.00
D. Surface Transportation Charges	@ 32.00	836.00
E. Evacuation Charges	@ 50.00	1306.00
F. Royalty	@ 14.00 % of Basic	9478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84628.00
L. CGST	@ 2.50 % of Sub Total	2116.00
M. SGST	@ 2.50 % of Sub Total	2116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10448.00
P. Total Net Amount in Figures (K to O)		99308.00
Rupees Ninety-Nine Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01261	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06017	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	191393.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6424.00
D. Surface Transportation Charges	@ 34.00	2511.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	26795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239390.00
L. CGST	@ 2.50 % of Sub Total	5985.00
M. SGST	@ 2.50 % of Sub Total	5985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29536.00
P. Total Net Amount in Figures (K to O)		280896.00
Rupees Two Lakh Eighty Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01164	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05880	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manqlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	199377.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6692.00
D. Surface Transportation Charges	@ 32.00	2461.00
E. Evacuation Charges	@ 50.00	3846.00
F. Royalty	@ 14.00 % of Basic	27913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249221.00
L. CGST	@ 2.50 % of Sub Total	6231.00
M. SGST	@ 2.50 % of Sub Total	6231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30768.00
P. Total Net Amount in Figures (K to 0)		292451.00
Rupees Two Lakh Ninety-Two Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01260	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05880	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manqlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	250854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8420.00
D. Surface Transportation Charges	@ 34.00	3291.00
E. Evacuation Charges	@ 50.00	4839.00
F. Royalty	@ 14.00 % of Basic	35120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	313762.00
L. CGST	@ 2.50 % of Sub Total	7844.00
M. SGST	@ 2.50 % of Sub Total	7844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38712.00
P. Total Net Amount in Figures (K to O)		368162.00
Rupees Three Lakh Sixty-Eight Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01163	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06003	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498252	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 777.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	2016369.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67679.00
D. Surface Transportation Charges	@ 32.00	24893.00
E. Evacuation Charges	@ 50.00	38896.00
F. Royalty	@ 14.00 % of Basic	282292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2520463.00
L. CGST	@ 2.50 % of Sub Total	63012.00
M. SGST	@ 2.50 % of Sub Total	63012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311168.00
P. Total Net Amount in Figures (K to O)		2957655.00
Rupees Twenty-Nine Lakh Fifty-Seven Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01259	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06003	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498252	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1510.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	3914309.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131383.00
D. Surface Transportation Charges	@ 34.00	51345.00
E. Evacuation Charges	@ 50.00	75508.00
F. Royalty	@ 14.00 % of Basic	548003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4895909.00
L. CGST	@ 2.50 % of Sub Total	122398.00
M. SGST	@ 2.50 % of Sub Total	122398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	604060.00
P. Total Net Amount in Figures (K to O)		5744765.00
Rupees Fifty-Seven Lakh Forty-Four Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01162	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05993	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	160548.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5389.00
D. Surface Transportation Charges	@ 32.00	1982.00
E. Evacuation Charges	@ 50.00	3097.00
F. Royalty	@ 14.00 % of Basic	22477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200686.00
L. CGST	@ 2.50 % of Sub Total	5017.00
M. SGST	@ 2.50 % of Sub Total	5017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24776.00
P. Total Net Amount in Figures (K to O)		235496.00
Rupees Two Lakh Thirty-Five Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01258	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05993	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	196836.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6607.00
D. Surface Transportation Charges	@ 34.00	2582.00
E. Evacuation Charges	@ 50.00	3797.00
F. Royalty	@ 14.00 % of Basic	27557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246197.00
L. CGST	@ 2.50 % of Sub Total	6155.00
M. SGST	@ 2.50 % of Sub Total	6155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30376.00
P. Total Net Amount in Figures (K to O)		288883.00
Rupees Two Lakh Eighty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01257	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06216	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	328977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11042.00
D. Surface Transportation Charges	@ 34.00	4315.00
E. Evacuation Charges	@ 50.00	6346.00
F. Royalty	@ 14.00 % of Basic	46057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411475.00
L. CGST	@ 2.50 % of Sub Total	10287.00
M. SGST	@ 2.50 % of Sub Total	10287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50768.00
P. Total Net Amount in Figures (K to 0)		482817.00
Rupees Four Lakh Eighty-Two Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01105	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01371	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 36.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	105598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3151.00
D. Surface Transportation Charges	@ 32.00	1159.00
E. Evacuation Charges	@ 50.00	1811.00
F. Royalty	@ 14.00 % of Basic	14784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131234.00
L. CGST	@ 2.50 % of Sub Total	3281.00
M. SGST	@ 2.50 % of Sub Total	3281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14488.00
P. Total Net Amount in Figures (K to O)		152284.00
Rupees One Lakh Fifty-Two Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01104	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04403	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 160	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004794	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	449920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13920.00
D. Surface Transportation Charges	@ 32.00	5120.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	62989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560106.00
L. CGST	@ 2.50 % of Sub Total	14003.00
M. SGST	@ 2.50 % of Sub Total	14003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		652112.00
Rupees Six Lakh Fifty-Two Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01103	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04474	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 260	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	518842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16052.00
D. Surface Transportation Charges	@ 32.00	5904.00
E. Evacuation Charges	@ 50.00	9226.00
F. Royalty	@ 14.00 % of Basic	72638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21791.00
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)	:	645906.00
L. CGST	@ 2.50 % of Sub Total	16148.00
M. SGST	@ 2.50 % of Sub Total	16148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73804.00
P. Total Net Amount in Figures (K to O)		752006.00
Rupees Seven Lakh Fifty-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01256	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05877	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8997	Destination : WITHIN STATE	
Name : Mittal Energies of India		
Address : 222.Wardhaman Nagar.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	186054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6245.00
D. Surface Transportation Charges	@ 34.00	2441.00
E. Evacuation Charges	@ 50.00	3589.00
F. Royalty	@ 14.00 % of Basic	26048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232712.00
L. CGST	@ 2.50 % of Sub Total	5818.00
M. SGST	@ 2.50 % of Sub Total	5818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28712.00
P. Total Net Amount in Figures (K to O)		273060.00
Rupees Two Lakh Seventy-Three Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01255	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06191	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498067	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	187039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6278.00
D. Surface Transportation Charges	@ 34.00	2453.00
E. Evacuation Charges	@ 50.00	3608.00
F. Royalty	@ 14.00 % of Basic	26185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	233943.00
L. CGST	@ 2.50 % of Sub Total	5849.00
M. SGST	@ 2.50 % of Sub Total	5849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28864.00
P. Total Net Amount in Figures (K to O)		274505.00
Rupees Two Lakh Seventy-Four Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01161	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06013	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1059.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	2744954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92134.00
D. Surface Transportation Charges	@ 32.00	33888.00
E. Evacuation Charges	@ 50.00	52951.00
F. Royalty	@ 14.00 % of Basic	384294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3431195.00
L. CGST	@ 2.50 % of Sub Total	85780.00
M. SGST	@ 2.50 % of Sub Total	85780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	423604.00
P. Total Net Amount in Figures (K to O)		4026359.00
Rupees Forty Lakh Twenty-Six Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01254	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06013	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 686.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1779460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59727.00
D. Surface Transportation Charges	@ 34.00	23342.00
E. Evacuation Charges	@ 50.00	34326.00
F. Royalty	@ 14.00 % of Basic	249124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2225698.00
L. CGST	@ 2.50 % of Sub Total	55642.00
M. SGST	@ 2.50 % of Sub Total	55642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274608.00
P. Total Net Amount in Figures (K to O)		2611590.00
Rupees Twenty-Six Lakh Eleven Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01158	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01409	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1677662.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 32.00	26656.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	234873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2128471.00
L. CGST	@ 2.50 % of Sub Total	53212.00
M. SGST	@ 2.50 % of Sub Total	53212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2568095.00
Rupees Twenty-Five Lakh Sixty-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01102	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04644	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	696645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21553.00
D. Surface Transportation Charges	@ 32.00	7928.00
E. Evacuation Charges	@ 50.00	12387.00
F. Royalty	@ 14.00 % of Basic	97530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	867253.00
L. CGST	@ 2.50 % of Sub Total	21681.00
M. SGST	@ 2.50 % of Sub Total	21681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99096.00
P. Total Net Amount in Figures (K to O)		1009711.00
Rupees Ten Lakh Nine Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01253	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06241	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497879	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1315.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	3410243.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114464.00
D. Surface Transportation Charges	@ 34.00	44733.00
E. Evacuation Charges	@ 50.00	65784.00
F. Royalty	@ 14.00 % of Basic	477434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4265437.00
L. CGST	@ 2.50 % of Sub Total	106636.00
M. SGST	@ 2.50 % of Sub Total	106636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	526272.00
P. Total Net Amount in Figures (K to O)		5004981.00
Rupees Fifty Lakh Four Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01252	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05988	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8498267	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	527757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17714.00
D. Surface Transportation Charges	@ 34.00	6923.00
E. Evacuation Charges	@ 50.00	10181.00
F. Royalty	@ 14.00 % of Basic	73886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	660105.00
L. CGST	@ 2.50 % of Sub Total	16503.00
M. SGST	@ 2.50 % of Sub Total	16503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81444.00
P. Total Net Amount in Figures (K to 0)		774555.00
Rupees Seven Lakh Seventy-Four Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01157	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05888	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	483771.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16238.00
D. Surface Transportation Charges	@ 32.00	5972.00
E. Evacuation Charges	@ 50.00	9332.00
F. Royalty	@ 14.00 % of Basic	67728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604714.00
L. CGST	@ 2.50 % of Sub Total	15118.00
M. SGST	@ 2.50 % of Sub Total	15118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74656.00
P. Total Net Amount in Figures (K to O)		709606.00
Rupees Seven Lakh Nine Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320AD01251	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number : WWD204320SP06277	ARV Cum DO Date	21-DEC-19	
ARV Qty : 150	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 8498464	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62544	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	152824.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5130.00	
D. Surface Transportation Charges	@ 34.00	2005.00	
E. Evacuation Charges	@ 50.00	2948.00	
F. Royalty	@ 14.00 % of Basic	21395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6419.00	
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 J)	:	191149.00	
L. CGST	@ 2.50 % of Sub Total	4779.00	
M. SGST	@ 2.50 % of Sub Total	4779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23584.00	
P. Total Net Amount in Figures (K to O)		224291.00	
Rupees Two Lakh Twenty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01156	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05882	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	264488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8877.00
D. Surface Transportation Charges	@ 32.00	3265.00
E. Evacuation Charges	@ 50.00	5102.00
F. Royalty	@ 14.00 % of Basic	37028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330609.00
L. CGST	@ 2.50 % of Sub Total	8265.00
M. SGST	@ 2.50 % of Sub Total	8265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40816.00
P. Total Net Amount in Figures (K to O)		387955.00
Rupees Three Lakh Eighty-Seven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01250	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP05882	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8497919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	199273.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6689.00
D. Surface Transportation Charges	@ 34.00	2614.00
E. Evacuation Charges	@ 50.00	3844.00
F. Royalty	@ 14.00 % of Basic	27898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	249245.00
L. CGST	@ 2.50 % of Sub Total	6231.00
M. SGST	@ 2.50 % of Sub Total	6231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30752.00
P. Total Net Amount in Figures (K to O)		292459.00
Rupees Two Lakh Ninety-Two Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01155	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06086	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	266147.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8933.00
D. Surface Transportation Charges	@ 32.00	3286.00
E. Evacuation Charges	@ 50.00	5134.00
F. Royalty	@ 14.00 % of Basic	37261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11178.00
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)	:	332684.00
L. CGST	@ 2.50 % of Sub Total	8317.00
M. SGST	@ 2.50 % of Sub Total	8317.00
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)		390390.00
Rupees Three Lakh Ninety 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01249	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06086	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	511168.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17157.00
D. Surface Transportation Charges	@ 34.00	6705.00
E. Evacuation Charges	@ 50.00	9861.00
F. Royalty	@ 14.00 % of Basic	71564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639355.00
L. CGST	@ 2.50 % of Sub Total	15984.00
M. SGST	@ 2.50 % of Sub Total	15984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78884.00
P. Total Net Amount in Figures (K to O)		750207.00
Rupees Seven Lakh Fifty Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01154	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP06010	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 1060	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8499456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	144737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4858.00
D. Surface Transportation Charges	@ 32.00	1787.00
E. Evacuation Charges	@ 50.00	2792.00
F. Royalty	@ 14.00 % of Basic	20263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6079.00
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)	:	180921.00
L. CGST	@ 2.50 % of Sub Total	4523.00
M. SGST	@ 2.50 % of Sub Total	4523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22336.00
P. Total Net Amount in Figures (K to 0)		212303.00
Rupees Two Lakh Twelve 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01100	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01390	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 263.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	574069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22881.00
D. Surface Transportation Charges	@ 32.00	8416.00
E. Evacuation Charges	@ 50.00	13150.00
F. Royalty	@ 14.00 % of Basic	80370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724604.00
L. CGST	@ 2.50 % of Sub Total	18115.00
M. SGST	@ 2.50 % of Sub Total	18115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105200.00
P. Total Net Amount in Figures (K to O)		866034.00
Rupees Eight Lakh Sixty-Six Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01153	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01391	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2243.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	4518147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	195173.00
D. Surface Transportation Charges	@ 32.00	71788.00
E. Evacuation Charges	@ 50.00	112169.00
F. Royalty	@ 14.00 % of Basic	632541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5732231.00
L. CGST	@ 2.50 % of Sub Total	143306.00
M. SGST	@ 2.50 % of Sub Total	143306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	897348.00
P. Total Net Amount in Figures (K to O)		6916191.00
Rupees Sixty-Nine Lakh Sixteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01099	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04709	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 510	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004378	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	1146087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35459.00
D. Surface Transportation Charges	@ 32.00	13042.00
E. Evacuation Charges	@ 50.00	20379.00
F. Royalty	@ 14.00 % of Basic	160452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1426764.00
L. CGST	@ 2.50 % of Sub Total	35669.00
M. SGST	@ 2.50 % of Sub Total	35669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163028.00
P. Total Net Amount in Figures (K to O)		1661130.00
Rupees Sixteen Lakh Sixty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01152	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01523	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
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) : 3231.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	6594400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	281152.00
D. Surface Transportation Charges	@ 32.00	103412.00
E. Evacuation Charges	@ 50.00	161582.00
F. Royalty	@ 14.00 % of Basic	923216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	276965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	8359191.00
L. CGST	@ 2.50 % of Sub Total	208980.00
M. SGST	@ 2.50 % of Sub Total	208980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1292652.00
P. Total Net Amount in Figures (K to O)		10069803.00
Rupees One Crore Sixty-Nine Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01098	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01525	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 1700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	3710709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 32.00	54400.00
E. Evacuation Charges	@ 50.00	85000.00
F. Royalty	@ 14.00 % of Basic	519499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4683748.00
L. CGST	@ 2.50 % of Sub Total	117094.00
M. SGST	@ 2.50 % of Sub Total	117094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		5597936.00
Rupees Fifty-Five Lakh Ninety-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01097	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS01879	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 221	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	425204.00
B. Commitment/Benifiation Charges	@ 90.00	19890.00
C. Crushing Charge	@ 87.00	19227.00
D. Surface Transportation Charges	@ 32.00	7072.00
E. Evacuation Charges	@ 50.00	11050.00
F. Royalty	@ 14.00 % of Basic	59529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561022.00
L. CGST	@ 2.50 % of Sub Total	14026.00
M. SGST	@ 2.50 % of Sub Total	14026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88400.00
P. Total Net Amount in Figures (K to O)		677474.00
Rupees Six Lakh Seventy-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01151	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01505	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 170	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	342380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14790.00
D. Surface Transportation Charges	@ 32.00	5440.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	47933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14380.00
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 J)	:	434382.00
L. CGST	@ 2.50 % of Sub Total	10860.00
M. SGST	@ 2.50 % of Sub Total	10860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (K to O)		524102.00
Rupees Five Lakh Twenty-Four Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01096	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS01967	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 85	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	163540.00
B. Commitment/Benifiation Charges	@ 90.00	7650.00
C. Crushing Charge	@ 87.00	7395.00
D. Surface Transportation Charges	@ 32.00	2720.00
E. Evacuation Charges	@ 50.00	4250.00
F. Royalty	@ 14.00 % of Basic	22896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	215778.00
L. CGST	@ 2.50 % of Sub Total	5394.00
M. SGST	@ 2.50 % of Sub Total	5394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34000.00
P. Total Net Amount in Figures (K to O)		260566.00
Rupees Two Lakh Sixty Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01150	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01457	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1567.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3157851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136412.00
D. Surface Transportation Charges	@ 32.00	50174.00
E. Evacuation Charges	@ 50.00	78398.00
F. Royalty	@ 14.00 % of Basic	442099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4006406.00
L. CGST	@ 2.50 % of Sub Total	100160.00
M. SGST	@ 2.50 % of Sub Total	100160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	627180.00
P. Total Net Amount in Figures (K to O)		4833906.00
Rupees Forty-Eight Lakh Thirty-Three Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01149	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01477	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 66.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	133730.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5777.00
D. Surface Transportation Charges	@ 32.00	2125.00
E. Evacuation Charges	@ 50.00	3320.00
F. Royalty	@ 14.00 % of Basic	18722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5617.00
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 J)	:	169665.00
L. CGST	@ 2.50 % of Sub Total	4242.00
M. SGST	@ 2.50 % of Sub Total	4242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26560.00
P. Total Net Amount in Figures (K to O)		204709.00
Rupees Two Lakh Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01248	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS01950	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 285	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	536064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6909.00
E. Evacuation Charges	@ 50.00	10160.00
F. Royalty	@ 14.00 % of Basic	75049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652198.00
L. CGST	@ 2.50 % of Sub Total	16305.00
M. SGST	@ 2.50 % of Sub Total	16305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81280.00
P. Total Net Amount in Figures (K to O)		766088.00
Rupees Seven Lakh Sixty-Six Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01095	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01475	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
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) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	4365540.00
B. Commitment/Benification 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	611176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5510293.00
L. CGST	@ 2.50 % of Sub Total	137757.00
M. SGST	@ 2.50 % of Sub Total	137757.00
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)		6585807.00
Rupees Sixty-Five Lakh Eighty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01094	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01459	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	5035000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	704900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	211470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14098.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6387968.00
L. CGST	@ 2.50 % of Sub Total	159699.00
M. SGST	@ 2.50 % of Sub Total	159699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7707366.00
Rupees Seventy-Seven Lakh Seven Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01093	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01679	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 1686.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3397255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146753.00
D. Surface Transportation Charges	@ 32.00	53978.00
E. Evacuation Charges	@ 50.00	84341.00
F. Royalty	@ 14.00 % of Basic	475616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4310140.00
L. CGST	@ 2.50 % of Sub Total	107754.00
M. SGST	@ 2.50 % of Sub Total	107754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	674728.00
P. Total Net Amount in Figures (K to O)		5200376.00
Rupees Fifty-Two Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01199	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01679	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 812.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1636637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70699.00
D. Surface Transportation Charges	@ 34.00	27629.00
E. Evacuation Charges	@ 50.00	40632.00
F. Royalty	@ 14.00 % of Basic	229129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2078048.00
L. CGST	@ 2.50 % of Sub Total	51951.00
M. SGST	@ 2.50 % of Sub Total	51951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	325052.00
P. Total Net Amount in Figures (K to O)		2507002.00
Rupees Twenty-Five Lakh Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01148	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02085	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 395	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	306153.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3714.00
E. Evacuation Charges	@ 50.00	5803.00
F. Royalty	@ 14.00 % of Basic	42861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372246.00
L. CGST	@ 2.50 % of Sub Total	9306.00
M. SGST	@ 2.50 % of Sub Total	9306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46420.00
P. Total Net Amount in Figures (K to O)		437278.00
Rupees Four Lakh Thirty-Seven Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01092	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01694	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 1588.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	4630029.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138164.00
D. Surface Transportation Charges	@ 32.00	50819.00
E. Evacuation Charges	@ 50.00	79405.00
F. Royalty	@ 14.00 % of Basic	648204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	194461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5754046.00
L. CGST	@ 2.50 % of Sub Total	143851.00
M. SGST	@ 2.50 % of Sub Total	143851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	635236.00
P. Total Net Amount in Figures (K to O)		6676984.00
Rupees Sixty-Six Lakh Seventy-Six Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01198	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01694	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 2635.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	7683984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	229296.00
D. Surface Transportation Charges	@ 34.00	89610.00
E. Evacuation Charges	@ 50.00	131780.00
F. Royalty	@ 14.00 % of Basic	1075758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	322727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9554670.00
L. CGST	@ 2.50 % of Sub Total	238867.00
M. SGST	@ 2.50 % of Sub Total	238867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1054236.00
P. Total Net Amount in Figures (K to O)		11086640.00
Rupees One Crore Ten Lakh Eighty-Six Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01147	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01535	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 3999.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	8162300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	347999.00
D. Surface Transportation Charges	@ 32.00	128000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1142722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	342817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10346692.00
L. CGST	@ 2.50 % of Sub Total	258667.00
M. SGST	@ 2.50 % of Sub Total	258667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1599996.00
P. Total Net Amount in Figures (K to O)		12464022.00
Rupees One Crore Twenty-Four Lakh Sixty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01146	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01543	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 151	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	246957.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10668.00
D. Surface Transportation Charges	@ 32.00	3924.00
E. Evacuation Charges	@ 50.00	6131.00
F. Royalty	@ 14.00 % of Basic	34574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313317.00
L. CGST	@ 2.50 % of Sub Total	7833.00
M. SGST	@ 2.50 % of Sub Total	7833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49048.00
P. Total Net Amount in Figures (K to O)		378031.00
Rupees Three Lakh Seventy-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01247	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01543	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 151	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	56996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2462.00
D. Surface Transportation Charges	@ 34.00	962.00
E. Evacuation Charges	@ 50.00	1415.00
F. Royalty	@ 14.00 % of Basic	7979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72368.00
L. CGST	@ 2.50 % of Sub Total	1809.00
M. SGST	@ 2.50 % of Sub Total	1809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11320.00
P. Total Net Amount in Figures (K to O)		87306.00
Rupees Eighty-Seven Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01091	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01508	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 2552.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	7440338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	222026.00
D. Surface Transportation Charges	@ 32.00	81665.00
E. Evacuation Charges	@ 50.00	127601.00
F. Royalty	@ 14.00 % of Basic	1041647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	312494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9246604.00
L. CGST	@ 2.50 % of Sub Total	231165.00
M. SGST	@ 2.50 % of Sub Total	231165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1020808.00
P. Total Net Amount in Figures (K to O)		10729742.00
Rupees One Crore Seven Lakh Twenty-Nine Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01145	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01470	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 36	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : 5 TEMPLE ROADNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	43402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1875.00
D. Surface Transportation Charges	@ 32.00	690.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	6076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	55066.00
L. CGST	@ 2.50 % of Sub Total	1377.00
M. SGST	@ 2.50 % of Sub Total	1377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8620.00
P. Total Net Amount in Figures (K to O)		66440.00
Rupees Sixty-Six Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01144	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01655	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 36	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : 5 TEMPLE ROADNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	72504.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3132.00
D. Surface Transportation Charges	@ 32.00	1152.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	10151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	91987.00
L. CGST	@ 2.50 % of Sub Total	2300.00
M. SGST	@ 2.50 % of Sub Total	2300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (K to O)		110987.00
Rupees One Lakh Ten Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01143	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02046	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 227	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	71018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	861.00
E. Evacuation Charges	@ 50.00	1346.00
F. Royalty	@ 14.00 % of Basic	9943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	86350.00
L. CGST	@ 2.50 % of Sub Total	2159.00
M. SGST	@ 2.50 % of Sub Total	2159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10768.00
P. Total Net Amount in Figures (K to O)		101436.00
Rupees One Lakh One Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01142	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01510	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
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) : 1422.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	3148914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	123738.00
D. Surface Transportation Charges	@ 32.00	45513.00
E. Evacuation Charges	@ 50.00	71114.00
F. Royalty	@ 14.00 % of Basic	440848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3971198.00
L. CGST	@ 2.50 % of Sub Total	99280.00
M. SGST	@ 2.50 % of Sub Total	99280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	568912.00
P. Total Net Amount in Figures (K to O)		4738670.00
Rupees Forty-Seven Lakh Thirty-Eight Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01141	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01528	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 194	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	390716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16878.00
D. Surface Transportation Charges	@ 32.00	6208.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	54700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495706.00
L. CGST	@ 2.50 % of Sub Total	12393.00
M. SGST	@ 2.50 % of Sub Total	12393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		598092.00
Rupees Five Lakh Ninety-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01140	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01462	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 121.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	245144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10590.00
D. Surface Transportation Charges	@ 32.00	3895.00
E. Evacuation Charges	@ 50.00	6086.00
F. Royalty	@ 14.00 % of Basic	34320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311017.00
L. CGST	@ 2.50 % of Sub Total	7775.00
M. SGST	@ 2.50 % of Sub Total	7775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48688.00
P. Total Net Amount in Figures (K to O)		375255.00
Rupees Three Lakh Seventy-Five Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01090	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01563	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 4225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	12317861.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	367575.00
D. Surface Transportation Charges	@ 32.00	135200.00
E. Evacuation Charges	@ 50.00	211250.00
F. Royalty	@ 14.00 % of Basic	1724501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	517350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15308227.00
L. CGST	@ 2.50 % of Sub Total	382706.00
M. SGST	@ 2.50 % of Sub Total	382706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1690000.00
P. Total Net Amount in Figures (K to O)		17763639.00
Rupees One Crore Seventy-Seven Lakh Sixty-Three Thousand Six Hundred Thirty-Nine		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01089	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04954	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 393	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004099	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. Aamera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	1105116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34191.00
D. Surface Transportation Charges	@ 32.00	12576.00
E. Evacuation Charges	@ 50.00	19650.00
F. Royalty	@ 14.00 % of Basic	154716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1375758.00
L. CGST	@ 2.50 % of Sub Total	34394.00
M. SGST	@ 2.50 % of Sub Total	34394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157200.00
P. Total Net Amount in Figures (K to O)		1601746.00
Rupees Sixteen Lakh One Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01139	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01615	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	260632.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11259.00
D. Surface Transportation Charges	@ 32.00	4141.00
E. Evacuation Charges	@ 50.00	6471.00
F. Royalty	@ 14.00 % of Basic	36488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330667.00
L. CGST	@ 2.50 % of Sub Total	8267.00
M. SGST	@ 2.50 % of Sub Total	8267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51764.00
P. Total Net Amount in Figures (K to O)		398965.00
Rupees Three Lakh Ninety-Eight Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01138	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02052	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 83	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	50414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	612.00
E. Evacuation Charges	@ 50.00	956.00
F. Royalty	@ 14.00 % of Basic	7058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	61298.00
L. CGST	@ 2.50 % of Sub Total	1532.00
M. SGST	@ 2.50 % of Sub Total	1532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7644.00
P. Total Net Amount in Figures (K to O)		72006.00
Rupees Seventy-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01088	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01549	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
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) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	4365540.00
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	611176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5510293.00
L. CGST	@ 2.50 % of Sub Total	137757.00
M. SGST	@ 2.50 % of Sub Total	137757.00
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)		6585807.00
Rupees Sixty-Five Lakh Eighty-Five Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01136	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01488	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 163	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	328282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14181.00
D. Surface Transportation Charges	@ 32.00	5216.00
E. Evacuation Charges	@ 50.00	8150.00
F. Royalty	@ 14.00 % of Basic	45959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416495.00
L. CGST	@ 2.50 % of Sub Total	10412.00
M. SGST	@ 2.50 % of Sub Total	10412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65200.00
P. Total Net Amount in Figures (K to O)		502519.00
Rupees Five Lakh Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01087	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS02111	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 164	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	120500.00
B. Commitment/Benifiation Charges	@ 90.00	5637.00
C. Crushing Charge	@ 87.00	5449.00
D. Surface Transportation Charges	@ 32.00	2004.00
E. Evacuation Charges	@ 50.00	3132.00
F. Royalty	@ 14.00 % of Basic	16870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	158990.00
L. CGST	@ 2.50 % of Sub Total	3975.00
M. SGST	@ 2.50 % of Sub Total	3975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25052.00
P. Total Net Amount in Figures (K to O)		191992.00
Rupees One Lakh Ninety-One Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01135	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02047	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 350	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	418457.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5076.00
E. Evacuation Charges	@ 50.00	7931.00
F. Royalty	@ 14.00 % of Basic	58584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508795.00
L. CGST	@ 2.50 % of Sub Total	12720.00
M. SGST	@ 2.50 % of Sub Total	12720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63448.00
P. Total Net Amount in Figures (K to O)		597683.00
Rupees Five Lakh Ninety-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01245	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02047	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 350	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	69171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	891.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	9684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2905.00
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)	:	84156.00
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	10488.00
P. Total Net Amount in Figures (K to O)		98852.00
Rupees Ninety-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01134	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02050	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 312	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	67456.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	818.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	9444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82019.00
L. CGST	@ 2.50 % of Sub Total	2050.00
M. SGST	@ 2.50 % of Sub Total	2050.00
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)		96347.00
Rupees Ninety-Six Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01244	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02050	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 312	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	260118.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3352.00
E. Evacuation Charges	@ 50.00	4930.00
F. Royalty	@ 14.00 % of Basic	36417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316470.00
L. CGST	@ 2.50 % of Sub Total	7912.00
M. SGST	@ 2.50 % of Sub Total	7912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39440.00
P. Total Net Amount in Figures (K to O)		371734.00
Rupees Three Lakh Seventy-One Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01133	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01670	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2555187.00
L. CGST	@ 2.50 % of Sub Total	63880.00
M. SGST	@ 2.50 % of Sub Total	63880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3082947.00
Rupees Thirty Lakh Eighty-Two Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01132	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01551	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 151	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	304114.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13137.00
D. Surface Transportation Charges	@ 32.00	4832.00
E. Evacuation Charges	@ 50.00	7550.00
F. Royalty	@ 14.00 % of Basic	42576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385834.00
L. CGST	@ 2.50 % of Sub Total	9646.00
M. SGST	@ 2.50 % of Sub Total	9646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60400.00
P. Total Net Amount in Figures (K to O)		465526.00
Rupees Four Lakh Sixty-Five Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD01131	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM		
ARV Cum DO Number : WWD204320FS02127	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 132	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.11	291247.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3533.00	
E. Evacuation Charges	@ 50.00	5520.00	
F. Royalty	@ 14.00 % of Basic	40775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	354124.00	
L. CGST	@ 2.50 % of Sub Total	8853.00	
M. SGST	@ 2.50 % of Sub Total	8853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44160.00	
P. Total Net Amount in Figures (K to O)		415990.00	
Rupees Four Lakh Fifteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01197	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS02249	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 614	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 595.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1146204.00
B. Commitment/Benifiation Charges	@ 90.00	53617.00
C. Crushing Charge	@ 87.00	51829.00
D. Surface Transportation Charges	@ 34.00	20255.00
E. Evacuation Charges	@ 50.00	29787.00
F. Royalty	@ 14.00 % of Basic	160469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1513511.00
L. CGST	@ 2.50 % of Sub Total	37838.00
M. SGST	@ 2.50 % of Sub Total	37838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238296.00
P. Total Net Amount in Figures (K to O)		1827483.00
Rupees Eighteen Lakh Twenty-Seven Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01086	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS02048	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 48	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	92352.00
B. Commitment/Benifcation Charges	@ 90.00	4320.00
C. Crushing Charge	@ 87.00	4176.00
D. Surface Transportation Charges	@ 32.00	1536.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	12929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121851.00
L. CGST	@ 2.50 % of Sub Total	3046.00
M. SGST	@ 2.50 % of Sub Total	3046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (K to O)		147143.00
Rupees One Lakh Forty-Seven Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01130	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01683	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
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) : 1383.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	2823183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120366.00
D. Surface Transportation Charges	@ 32.00	44273.00
E. Evacuation Charges	@ 50.00	69176.00
F. Royalty	@ 14.00 % of Basic	395246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3578723.00
L. CGST	@ 2.50 % of Sub Total	89468.00
M. SGST	@ 2.50 % of Sub Total	89468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553408.00
P. Total Net Amount in Figures (K to 0)		4311067.00
Rupees Forty-Three Lakh Eleven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01243	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01683	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
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) : 1567.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	3197956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136345.00
D. Surface Transportation Charges	@ 34.00	53284.00
E. Evacuation Charges	@ 50.00	78359.00
F. Royalty	@ 14.00 % of Basic	447714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4056926.00
L. CGST	@ 2.50 % of Sub Total	101423.00
M. SGST	@ 2.50 % of Sub Total	101423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	626872.00
P. Total Net Amount in Figures (K to 0)		4886644.00
Rupees Forty-Eight Lakh Eighty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01085	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04953	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133174	Destination : WITHIN STATE	
Name : SHRI MAHADEO TRADERS		
Address : PLOT NO 1528, MAIN ROAD, YAVATMAL ROAD, CHIKHALGAON, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFTPC4138D1ZJ		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	281200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350065.00
L. CGST	@ 2.50 % of Sub Total	8752.00
M. SGST	@ 2.50 % of Sub Total	8752.00
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)		407569.00
Rupees Four Lakh Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01129	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320SP04951	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 8380	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 227004058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126322	Destination : CHANDRAPUR	
Name : ACC LIMITED CHANDA CEMENT WORKS		
Address : CEMENT NAGARCHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4327.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3695.00	15989484.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	138475.00
E. Evacuation Charges	@ 50.00	216367.00
F. Royalty	@ 14.00 % of Basic	2238528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	671558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19299183.00
L. CGST	@ 2.50 % of Sub Total	482480.00
M. SGST	@ 2.50 % of Sub Total	482480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1730932.00
P. Total Net Amount in Figures (K to O)		21995075.00
Rupees Two Crore Nineteen Lakh Ninety-Five Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01242	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01702	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 907.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1828611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78992.00
D. Surface Transportation Charges	@ 34.00	30870.00
E. Evacuation Charges	@ 50.00	45398.00
F. Royalty	@ 14.00 % of Basic	256006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2321799.00
L. CGST	@ 2.50 % of Sub Total	58045.00
M. SGST	@ 2.50 % of Sub Total	58045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363180.00
P. Total Net Amount in Figures (K to O)		2801069.00
Rupees Twenty-Eight Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01128	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01677	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 732.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	1494725.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63728.00
D. Surface Transportation Charges	@ 32.00	23440.00
E. Evacuation Charges	@ 50.00	36625.00
F. Royalty	@ 14.00 % of Basic	209262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1894744.00
L. CGST	@ 2.50 % of Sub Total	47369.00
M. SGST	@ 2.50 % of Sub Total	47369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	293000.00
P. Total Net Amount in Figures (K to O)		2282482.00
Rupees Twenty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01241	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01677	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 1897.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	3871878.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	165077.00
D. Surface Transportation Charges	@ 34.00	64513.00
E. Evacuation Charges	@ 50.00	94872.00
F. Royalty	@ 14.00 % of Basic	542063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	162619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4911863.00
L. CGST	@ 2.50 % of Sub Total	122797.00
M. SGST	@ 2.50 % of Sub Total	122797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	758976.00
P. Total Net Amount in Figures (K to O)		5916433.00
Rupees Fifty-Nine Lakh Sixteen Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01084	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS02071	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 232	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	131544.00
B. Commitment/Benifiation Charges	@ 90.00	6153.00
C. Crushing Charge	@ 87.00	5948.00
D. Surface Transportation Charges	@ 32.00	2188.00
E. Evacuation Charges	@ 50.00	3419.00
F. Royalty	@ 14.00 % of Basic	18416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173561.00
L. CGST	@ 2.50 % of Sub Total	4339.00
M. SGST	@ 2.50 % of Sub Total	4339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27348.00
P. Total Net Amount in Figures (K to O)		209587.00
Rupees Two Lakh Nine Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204310FD01196	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number : WWD204310FS02071	ARV Cum DO Date	03-DEC-19	
ARV Qty : 232	Unit Name	4310 NILJAI 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 : G10_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 104.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1924.00	201116.00
B. Commitment/Benifiation Charges	@	90.00	9408.00
C. Crushing Charge	@	87.00	9094.00
D. Surface Transportation Charges	@	34.00	3554.00
E. Evacuation Charges	@	50.00	5227.00
F. Royalty	@	14.00 % of Basic	28156.00
G. DMF Funds	@	30.00 % of Royalty (State)	8447.00
H. NMET Funds	@	2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		265565.00
L. CGST	@	2.50 % of Sub Total	6639.00
M. SGST	@	2.50 % of Sub Total	6639.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	41812.00
P. Total Net Amount in Figures (K to O)			320655.00
Rupees Three Lakh Twenty Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01195	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01696	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
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) : 1998.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	4362768.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	173890.00
D. Surface Transportation Charges	@ 34.00	67957.00
E. Evacuation Charges	@ 50.00	99937.00
F. Royalty	@ 14.00 % of Basic	610788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5510792.00
L. CGST	@ 2.50 % of Sub Total	137770.00
M. SGST	@ 2.50 % of Sub Total	137770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	799492.00
P. Total Net Amount in Figures (K to O)		6585824.00
Rupees Sixty-Five Lakh Eighty-Five Thousand Eight 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 : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD01240	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD204320FL01616	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485035	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : GAT NO.241, BEBEDOHALPUNE410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	226615.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9789.00	
D. Surface Transportation Charges	@ 34.00	3826.00	
E. Evacuation Charges	@ 50.00	5626.00	
F. Royalty	@ 14.00 % of Basic	31726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	287735.00	
L. CGST	@ 2.50 % of Sub Total	7193.00	
M. SGST	@ 2.50 % of Sub Total	7193.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45008.00	
P. Total Net Amount in Figures (K to O)		347129.00	
Rupees Three Lakh Fortv-Seven Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01083	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01652	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 815	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	395060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15746.00
D. Surface Transportation Charges	@ 32.00	5792.00
E. Evacuation Charges	@ 50.00	9050.00
F. Royalty	@ 14.00 % of Basic	55308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	498654.00
L. CGST	@ 2.50 % of Sub Total	12466.00
M. SGST	@ 2.50 % of Sub Total	12466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72396.00
P. Total Net Amount in Figures (K to O)		595982.00
Rupees Five Lakh Ninety-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01194	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL01652	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 815	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	888933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35431.00
D. Surface Transportation Charges	@ 34.00	13847.00
E. Evacuation Charges	@ 50.00	20363.00
F. Royalty	@ 14.00 % of Basic	124451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1122849.00
L. CGST	@ 2.50 % of Sub Total	28071.00
M. SGST	@ 2.50 % of Sub Total	28071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162900.00
P. Total Net Amount in Figures (K to O)		1341891.00
Rupees Thirteen Lakh Fortv-One Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01239	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS02057	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 143	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	197594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2547.00
E. Evacuation Charges	@ 50.00	3745.00
F. Royalty	@ 14.00 % of Basic	27663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	240401.00
L. CGST	@ 2.50 % of Sub Total	6010.00
M. SGST	@ 2.50 % of Sub Total	6010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29960.00
P. Total Net Amount in Figures (K to O)		282381.00
Rupees Two Lakh Eighty-Two Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01082	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS02060	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 103	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	198172.00
B. Commitment/Benifiation Charges	@ 90.00	9270.00
C. Crushing Charge	@ 87.00	8961.00
D. Surface Transportation Charges	@ 32.00	3296.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	27744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261471.00
L. CGST	@ 2.50 % of Sub Total	6537.00
M. SGST	@ 2.50 % of Sub Total	6537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41200.00
P. Total Net Amount in Figures (K to 0)		315745.00
Rupees Three Lakh Fifteen Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01127	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01621	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1202.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2422198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104633.00
D. Surface Transportation Charges	@ 32.00	38486.00
E. Evacuation Charges	@ 50.00	60134.00
F. Royalty	@ 14.00 % of Basic	339108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3073073.00
L. CGST	@ 2.50 % of Sub Total	76827.00
M. SGST	@ 2.50 % of Sub Total	76827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	481072.00
P. Total Net Amount in Figures (K to O)		3707799.00
Rupees Thirty-Seven Lakh Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01238	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01621	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1155.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2326291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100490.00
D. Surface Transportation Charges	@ 34.00	39272.00
E. Evacuation Charges	@ 50.00	57753.00
F. Royalty	@ 14.00 % of Basic	325681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2953705.00
L. CGST	@ 2.50 % of Sub Total	73843.00
M. SGST	@ 2.50 % of Sub Total	73843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	462024.00
P. Total Net Amount in Figures (K to O)		3563415.00
Rupees Thirty-Five Lakh Sixty-Three Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01081	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS02075	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 147	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	282828.00
B. Commitment/Benifiation Charges	@ 90.00	13230.00
C. Crushing Charge	@ 87.00	12789.00
D. Surface Transportation Charges	@ 32.00	4704.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	39596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373168.00
L. CGST	@ 2.50 % of Sub Total	9329.00
M. SGST	@ 2.50 % of Sub Total	9329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58800.00
P. Total Net Amount in Figures (K to O)		450626.00
Rupees Four Lakh Fifty 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01126	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01529	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 54	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	108756.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4698.00
D. Surface Transportation Charges	@ 32.00	1728.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	15226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	137981.00
L. CGST	@ 2.50 % of Sub Total	3450.00
M. SGST	@ 2.50 % of Sub Total	3450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		166481.00
Rupees One Lakh Sixty-Six Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01125	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01555	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2555187.00
L. CGST	@ 2.50 % of Sub Total	63880.00
M. SGST	@ 2.50 % of Sub Total	63880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3082947.00
Rupees Thirty Lakh Eighty-Two Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01124	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL01464	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 98.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	198258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8564.00
D. Surface Transportation Charges	@ 32.00	3150.00
E. Evacuation Charges	@ 50.00	4922.00
F. Royalty	@ 14.00 % of Basic	27756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251532.00
L. CGST	@ 2.50 % of Sub Total	6288.00
M. SGST	@ 2.50 % of Sub Total	6288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39376.00
P. Total Net Amount in Figures (K to O)		303484.00
Rupees Three Lakh Three Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01079	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04790	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004934	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 879.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	2471973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76480.00
D. Surface Transportation Charges	@ 32.00	28131.00
E. Evacuation Charges	@ 50.00	43954.00
F. Royalty	@ 14.00 % of Basic	346076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3077359.00
L. CGST	@ 2.50 % of Sub Total	76934.00
M. SGST	@ 2.50 % of Sub Total	76934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	351632.00
P. Total Net Amount in Figures (K to O)		3582859.00
Rupees Thirty-Five Lakh Eighty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01078	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04394	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	159806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4944.00
D. Surface Transportation Charges	@ 32.00	1819.00
E. Evacuation Charges	@ 50.00	2842.00
F. Royalty	@ 14.00 % of Basic	22373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	198943.00
L. CGST	@ 2.50 % of Sub Total	4974.00
M. SGST	@ 2.50 % of Sub Total	4974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22732.00
P. Total Net Amount in Figures (K to O)		231623.00
Rupees Two Lakh Thirty-One Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01077	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04759	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004483	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133235	Destination : WITHIN STATE	
Name : KHANDELWAL SALES		
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GARDEN L		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BUWPG1673C1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	418932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12961.00
D. Surface Transportation Charges	@ 32.00	4767.00
E. Evacuation Charges	@ 50.00	7449.00
F. Royalty	@ 14.00 % of Basic	58650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521527.00
L. CGST	@ 2.50 % of Sub Total	13038.00
M. SGST	@ 2.50 % of Sub Total	13038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59592.00
P. Total Net Amount in Figures (K to O)		607195.00
Rupees Six Lakh Seven Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01076	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04674	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227003981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125126	Destination : WITHIN STATE	
Name : BMS TRADECORP PVT LTD		
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCB4488H1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	674177.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20858.00
D. Surface Transportation Charges	@ 32.00	7672.00
E. Evacuation Charges	@ 50.00	11988.00
F. Royalty	@ 14.00 % of Basic	94385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	839284.00
L. CGST	@ 2.50 % of Sub Total	20982.00
M. SGST	@ 2.50 % of Sub Total	20982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95900.00
P. Total Net Amount in Figures (K to 0)		977148.00
Rupees Nine Lakh Seventy-Seven Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01075	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04596	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004169	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	421800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	59052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525099.00
L. CGST	@ 2.50 % of Sub Total	13127.00
M. SGST	@ 2.50 % of Sub Total	13127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to 0)		611353.00
Rupees Six Lakh Eleven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01074	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04738	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227003982	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110962	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	449442.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13905.00
D. Surface Transportation Charges	@ 32.00	5115.00
E. Evacuation Charges	@ 50.00	7992.00
F. Royalty	@ 14.00 % of Basic	62922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559511.00
L. CGST	@ 2.50 % of Sub Total	13988.00
M. SGST	@ 2.50 % of Sub Total	13988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63932.00
P. Total Net Amount in Figures (K to O)		651419.00
Rupees Six Lakh Fifty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01122	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320SP04528	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 227004292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 773.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3695.00	2858083.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	24752.00
E. Evacuation Charges	@ 50.00	38675.00
F. Royalty	@ 14.00 % of Basic	400132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	120040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3449685.00
L. CGST	@ 2.50 % of Sub Total	86242.00
M. SGST	@ 2.50 % of Sub Total	86242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309400.00
P. Total Net Amount in Figures (K to 0)		3931569.00
Rupees Thirty-Nine Lakh Thirty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01121	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320SP04731	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 227004274	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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3695.00	334730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2899.00
E. Evacuation Charges	@ 50.00	4530.00
F. Royalty	@ 14.00 % of Basic	46862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14059.00
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)	:	404017.00
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	36236.00
P. Total Net Amount in Figures (K to O)		460453.00
Rupees Four Lakh Sixty Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01073	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04741	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	602583.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18643.00
D. Surface Transportation Charges	@ 32.00	6857.00
E. Evacuation Charges	@ 50.00	10715.00
F. Royalty	@ 14.00 % of Basic	84362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1687.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750156.00
L. CGST	@ 2.50 % of Sub Total	18754.00
M. SGST	@ 2.50 % of Sub Total	18754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85716.00
P. Total Net Amount in Figures (K to O)		873380.00
Rupees Eight Lakh Seventy-Three Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01072	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04619	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	337074.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10429.00
D. Surface Transportation Charges	@ 32.00	3836.00
E. Evacuation Charges	@ 50.00	5994.00
F. Royalty	@ 14.00 % of Basic	47190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419624.00
L. CGST	@ 2.50 % of Sub Total	10491.00
M. SGST	@ 2.50 % of Sub Total	10491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47948.00
P. Total Net Amount in Figures (K to O)		488554.00
Rupees Four Lakh Eighty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01071	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04353	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	125050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3869.00
D. Surface Transportation Charges	@ 32.00	1423.00
E. Evacuation Charges	@ 50.00	2224.00
F. Royalty	@ 14.00 % of Basic	17507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155675.00
L. CGST	@ 2.50 % of Sub Total	3892.00
M. SGST	@ 2.50 % of Sub Total	3892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17788.00
P. Total Net Amount in Figures (K to 0)		181247.00
Rupees One Lakh Eighty-One Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01070	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04730	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 3000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227003957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2397.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	6741714.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	208581.00
D. Surface Transportation Charges	@ 32.00	76719.00
E. Evacuation Charges	@ 50.00	119874.00
F. Royalty	@ 14.00 % of Basic	943840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	283152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18877.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8392757.00
L. CGST	@ 2.50 % of Sub Total	209819.00
M. SGST	@ 2.50 % of Sub Total	209819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	958992.00
P. Total Net Amount in Figures (K to O)		9771387.00
Rupees Ninety-Seven Lakh Seventy-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01069	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04713	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	674177.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20858.00
D. Surface Transportation Charges	@ 32.00	7672.00
E. Evacuation Charges	@ 50.00	11988.00
F. Royalty	@ 14.00 % of Basic	94385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	839284.00
L. CGST	@ 2.50 % of Sub Total	20982.00
M. SGST	@ 2.50 % of Sub Total	20982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95900.00
P. Total Net Amount in Figures (K to O)		977148.00
Rupees Nine Lakh Seventy-Seven Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01068	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04680	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	302768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9367.00
D. Surface Transportation Charges	@ 32.00	3445.00
E. Evacuation Charges	@ 50.00	5384.00
F. Royalty	@ 14.00 % of Basic	42388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	376916.00
L. CGST	@ 2.50 % of Sub Total	9423.00
M. SGST	@ 2.50 % of Sub Total	9423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43068.00
P. Total Net Amount in Figures (K to O)		438830.00
Rupees Four Lakh Thirty-Eight Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01067	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04815	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004200	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	590520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	82673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	735138.00
L. CGST	@ 2.50 % of Sub Total	18378.00
M. SGST	@ 2.50 % of Sub Total	18378.00
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)		855894.00
Rupees Eight Lakh Fifty-Five Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD01119	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320SP04784	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 227004481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3695.00	1108463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	155185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1337908.00
L. CGST	@ 2.50 % of Sub Total	33448.00
M. SGST	@ 2.50 % of Sub Total	33448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119996.00
P. Total Net Amount in Figures (K to O)		1524800.00
Rupees Fifteen Lakh Twenty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01065	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04527	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 4200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2341.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	6584945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	203731.00
D. Surface Transportation Charges	@ 32.00	74935.00
E. Evacuation Charges	@ 50.00	117087.00
F. Royalty	@ 14.00 % of Basic	921892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	276568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8197596.00
L. CGST	@ 2.50 % of Sub Total	204940.00
M. SGST	@ 2.50 % of Sub Total	204940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	936692.00
P. Total Net Amount in Figures (K to O)		9544168.00
Rupees Ninety-Five Lakh Forty-Four Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01064	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04551	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 4000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1230.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	3459322.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107027.00
D. Surface Transportation Charges	@ 32.00	39366.00
E. Evacuation Charges	@ 50.00	61510.00
F. Royalty	@ 14.00 % of Basic	484305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4306508.00
L. CGST	@ 2.50 % of Sub Total	107663.00
M. SGST	@ 2.50 % of Sub Total	107663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	492080.00
P. Total Net Amount in Figures (K to O)		5013914.00
Rupees Fifty Lakh Thirteen Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01063	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04455	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 490	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	1377880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42630.00
D. Surface Transportation Charges	@ 32.00	15680.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	192903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1715322.00
L. CGST	@ 2.50 % of Sub Total	42883.00
M. SGST	@ 2.50 % of Sub Total	42883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (K to O)		1997088.00
Rupees Nineteen Lakh Ninety-Seven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01118	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00918	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 450	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	218277.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2648.00
E. Evacuation Charges	@ 50.00	4137.00
F. Royalty	@ 14.00 % of Basic	30559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265400.00
L. CGST	@ 2.50 % of Sub Total	6635.00
M. SGST	@ 2.50 % of Sub Total	6635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33096.00
P. Total Net Amount in Figures (K to 0)		311766.00
Rupees Three Lakh Eleven Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01236	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00918	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 450	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	432492.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5574.00
E. Evacuation Charges	@ 50.00	8197.00
F. Royalty	@ 14.00 % of Basic	60549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526188.00
L. CGST	@ 2.50 % of Sub Total	13155.00
M. SGST	@ 2.50 % of Sub Total	13155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65576.00
P. Total Net Amount in Figures (K to O)		618074.00
Rupees Six Lakh Eighteen Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01235	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00741	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 162	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	135018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1740.00
E. Evacuation Charges	@ 50.00	2559.00
F. Royalty	@ 14.00 % of Basic	18903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164269.00
L. CGST	@ 2.50 % of Sub Total	4107.00
M. SGST	@ 2.50 % of Sub Total	4107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20472.00
P. Total Net Amount in Figures (K to O)		192955.00
Rupees One Lakh Ninety-Two Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01234	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00800	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 245	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	264602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3410.00
E. Evacuation Charges	@ 50.00	5015.00
F. Royalty	@ 14.00 % of Basic	37044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321925.00
L. CGST	@ 2.50 % of Sub Total	8048.00
M. SGST	@ 2.50 % of Sub Total	8048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40120.00
P. Total Net Amount in Figures (K to O)		378141.00
Rupees Three Lakh Seventy-Eight Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01233	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00773	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 622	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	1181662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15229.00
E. Evacuation Charges	@ 50.00	22396.00
F. Royalty	@ 14.00 % of Basic	165433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1437659.00
L. CGST	@ 2.50 % of Sub Total	35941.00
M. SGST	@ 2.50 % of Sub Total	35941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179168.00
P. Total Net Amount in Figures (K to O)		1688709.00
Rupees Sixteen Lakh Eighty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD01193	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FS00790	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 234	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	101125.00
B. Commitment/Benifiation Charges	@ 90.00	4730.00
C. Crushing Charge	@ 87.00	4573.00
D. Surface Transportation Charges	@ 34.00	1787.00
E. Evacuation Charges	@ 50.00	2628.00
F. Royalty	@ 14.00 % of Basic	14158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133531.00
L. CGST	@ 2.50 % of Sub Total	3338.00
M. SGST	@ 2.50 % of Sub Total	3338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21024.00
P. Total Net Amount in Figures (K to O)		161231.00
Rupees One Lakh Sixty-One Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01232	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00465	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 639	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	478870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6172.00
E. Evacuation Charges	@ 50.00	9076.00
F. Royalty	@ 14.00 % of Basic	67042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582614.00
L. CGST	@ 2.50 % of Sub Total	14565.00
M. SGST	@ 2.50 % of Sub Total	14565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72608.00
P. Total Net Amount in Figures (K to 0)		684352.00
Rupees Six Lakh Eighty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01231	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00332	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 226	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	66533.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	857.00
E. Evacuation Charges	@ 50.00	1261.00
F. Royalty	@ 14.00 % of Basic	9315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80947.00
L. CGST	@ 2.50 % of Sub Total	2024.00
M. SGST	@ 2.50 % of Sub Total	2024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10088.00
P. Total Net Amount in Figures (K to O)		95083.00
Rupees Ninety-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01230	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00322	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 169	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	347703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4481.00
E. Evacuation Charges	@ 50.00	6590.00
F. Royalty	@ 14.00 % of Basic	48678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423029.00
L. CGST	@ 2.50 % of Sub Total	10576.00
M. SGST	@ 2.50 % of Sub Total	10576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52720.00
P. Total Net Amount in Figures (K to 0)		496901.00
Rupees Four Lakh Ninety-Six Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01229	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00219	ARV Cum DO Date : 29-APR-19	
ARV Qty : 305	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	135282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1744.00
E. Evacuation Charges	@ 50.00	2564.00
F. Royalty	@ 14.00 % of Basic	18939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5682.00
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)	:	164590.00
L. CGST	@ 2.50 % of Sub Total	4115.00
M. SGST	@ 2.50 % of Sub Total	4115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20512.00
P. Total Net Amount in Figures (K to O)		193332.00
Rupees One Lakh Ninety-Three Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01228	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00236	ARV Cum DO Date : 30-APR-19	
ARV Qty : 147	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	126577.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1631.00
E. Evacuation Charges	@ 50.00	2399.00
F. Royalty	@ 14.00 % of Basic	17721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153998.00
L. CGST	@ 2.50 % of Sub Total	3850.00
M. SGST	@ 2.50 % of Sub Total	3850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19192.00
P. Total Net Amount in Figures (K to O)		180890.00
Rupees One Lakh Eighty Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01227	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00326	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 343	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	467157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6021.00
E. Evacuation Charges	@ 50.00	8854.00
F. Royalty	@ 14.00 % of Basic	65402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19621.00
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)	:	568363.00
L. CGST	@ 2.50 % of Sub Total	14209.00
M. SGST	@ 2.50 % of Sub Total	14209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70832.00
P. Total Net Amount in Figures (K to 0)		667613.00
Rupees Six Lakh Sixty-Seven Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01117	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00523	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 384	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	89485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1085.00
E. Evacuation Charges	@ 50.00	1696.00
F. Royalty	@ 14.00 % of Basic	12528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3758.00
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)	:	108803.00
L. CGST	@ 2.50 % of Sub Total	2720.00
M. SGST	@ 2.50 % of Sub Total	2720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13568.00
P. Total Net Amount in Figures (K to O)		127811.00
Rupees One Lakh Twenty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01226	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00523	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 384	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	677625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8733.00
E. Evacuation Charges	@ 50.00	12843.00
F. Royalty	@ 14.00 % of Basic	94868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	824426.00
L. CGST	@ 2.50 % of Sub Total	20611.00
M. SGST	@ 2.50 % of Sub Total	20611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102744.00
P. Total Net Amount in Figures (K to O)		968392.00
Rupees Nine Lakh Sixty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01225	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00499	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 49	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	64528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	832.00
E. Evacuation Charges	@ 50.00	1223.00
F. Royalty	@ 14.00 % of Basic	9034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	78508.00
L. CGST	@ 2.50 % of Sub Total	1963.00
M. SGST	@ 2.50 % of Sub Total	1963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9784.00
P. Total Net Amount in Figures (K to O)		92218.00
Rupees Ninety-Two Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01116	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00408	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 295	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	137129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1663.00
E. Evacuation Charges	@ 50.00	2599.00
F. Royalty	@ 14.00 % of Basic	19198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166732.00
L. CGST	@ 2.50 % of Sub Total	4168.00
M. SGST	@ 2.50 % of Sub Total	4168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20792.00
P. Total Net Amount in Figures (K to 0)		195860.00
Rupees One Lakh Ninety-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01224	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00408	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 295	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	401520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5175.00
E. Evacuation Charges	@ 50.00	7610.00
F. Royalty	@ 14.00 % of Basic	56213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488506.00
L. CGST	@ 2.50 % of Sub Total	12213.00
M. SGST	@ 2.50 % of Sub Total	12213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60880.00
P. Total Net Amount in Figures (K to O)		573812.00
Rupees Five Lakh Seventy-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01223	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00350	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 357	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	130956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1688.00
E. Evacuation Charges	@ 50.00	2482.00
F. Royalty	@ 14.00 % of Basic	18334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159327.00
L. CGST	@ 2.50 % of Sub Total	3983.00
M. SGST	@ 2.50 % of Sub Total	3983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19856.00
P. Total Net Amount in Figures (K to O)		187149.00
Rupees One Lakh Eighty-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01115	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00345	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 260	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	69804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	847.00
E. Evacuation Charges	@ 50.00	1323.00
F. Royalty	@ 14.00 % of Basic	9773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	84874.00
L. CGST	@ 2.50 % of Sub Total	2122.00
M. SGST	@ 2.50 % of Sub Total	2122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10584.00
P. Total Net Amount in Figures (K to O)		99702.00
Rupees Ninety-Nine Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01222	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00345	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 260	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	532529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6863.00
E. Evacuation Charges	@ 50.00	10093.00
F. Royalty	@ 14.00 % of Basic	74554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	647896.00
L. CGST	@ 2.50 % of Sub Total	16197.00
M. SGST	@ 2.50 % of Sub Total	16197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80744.00
P. Total Net Amount in Figures (K to O)		761034.00
Rupees Seven Lakh Sixty-One Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01221	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00603	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 72	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	134755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1737.00
E. Evacuation Charges	@ 50.00	2554.00
F. Royalty	@ 14.00 % of Basic	18866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5660.00
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 J)	:	163949.00
L. CGST	@ 2.50 % of Sub Total	4099.00
M. SGST	@ 2.50 % of Sub Total	4099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20432.00
P. Total Net Amount in Figures (K to O)		192579.00
Rupees One Lakh Ninety-Two Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01220	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00571	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 56	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	87532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1128.00
E. Evacuation Charges	@ 50.00	1659.00
F. Royalty	@ 14.00 % of Basic	12254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3676.00
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)	:	106494.00
L. CGST	@ 2.50 % of Sub Total	2662.00
M. SGST	@ 2.50 % of Sub Total	2662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13272.00
P. Total Net Amount in Figures (K to O)		125090.00
Rupees One Lakh Twenty-Five Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01219	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00515	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	218119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2811.00
E. Evacuation Charges	@ 50.00	4134.00
F. Royalty	@ 14.00 % of Basic	30537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265373.00
L. CGST	@ 2.50 % of Sub Total	6634.00
M. SGST	@ 2.50 % of Sub Total	6634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33072.00
P. Total Net Amount in Figures (K to 0)		311713.00
Rupees Three Lakh Eleven Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01218	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00404	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 122	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	241229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3109.00
E. Evacuation Charges	@ 50.00	4572.00
F. Royalty	@ 14.00 % of Basic	33772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293489.00
L. CGST	@ 2.50 % of Sub Total	7337.00
M. SGST	@ 2.50 % of Sub Total	7337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36576.00
P. Total Net Amount in Figures (K to O)		344739.00
Rupees Three Lakh Forty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01114	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00324	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 75	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	66480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	806.00
E. Evacuation Charges	@ 50.00	1260.00
F. Royalty	@ 14.00 % of Basic	9307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80831.00
L. CGST	@ 2.50 % of Sub Total	2021.00
M. SGST	@ 2.50 % of Sub Total	2021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10080.00
P. Total Net Amount in Figures (K to O)		94953.00
Rupees Ninety-Four Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01217	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00324	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 75	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	65953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	80241.00
L. CGST	@ 2.50 % of Sub Total	2006.00
M. SGST	@ 2.50 % of Sub Total	2006.00
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)		94253.00
Rupees Ninety-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01216	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00505	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 469	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	157284.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2027.00
E. Evacuation Charges	@ 50.00	2981.00
F. Royalty	@ 14.00 % of Basic	22020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191358.00
L. CGST	@ 2.50 % of Sub Total	4784.00
M. SGST	@ 2.50 % of Sub Total	4784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23848.00
P. Total Net Amount in Figures (K to 0)		224774.00
Rupees Two Lakh Twenty-Four Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01215	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00530	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 53	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	63578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	819.00
E. Evacuation Charges	@ 50.00	1205.00
F. Royalty	@ 14.00 % of Basic	8901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	77351.00
L. CGST	@ 2.50 % of Sub Total	1934.00
M. SGST	@ 2.50 % of Sub Total	1934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9640.00
P. Total Net Amount in Figures (K to O)		90859.00
Rupees Ninety 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01214	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00585	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 245	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	162877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2099.00
E. Evacuation Charges	@ 50.00	3087.00
F. Royalty	@ 14.00 % of Basic	22803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198163.00
L. CGST	@ 2.50 % of Sub Total	4954.00
M. SGST	@ 2.50 % of Sub Total	4954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24696.00
P. Total Net Amount in Figures (K to 0)		232767.00
Rupees Two Lakh Thirty-Two Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01113	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00444	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 252	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	287185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3484.00
E. Evacuation Charges	@ 50.00	5443.00
F. Royalty	@ 14.00 % of Basic	40206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12062.00
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 J)	:	349184.00
L. CGST	@ 2.50 % of Sub Total	8730.00
M. SGST	@ 2.50 % of Sub Total	8730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43544.00
P. Total Net Amount in Figures (K to O)		410188.00
Rupees Four Lakh Ten Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01213	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00444	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 252	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	207355.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2672.00
E. Evacuation Charges	@ 50.00	3930.00
F. Royalty	@ 14.00 % of Basic	29030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252277.00
L. CGST	@ 2.50 % of Sub Total	6307.00
M. SGST	@ 2.50 % of Sub Total	6307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31440.00
P. Total Net Amount in Figures (K to 0)		296331.00
Rupees Two Lakh Ninety-Six Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01212	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00430	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 80	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	85422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1101.00
E. Evacuation Charges	@ 50.00	1619.00
F. Royalty	@ 14.00 % of Basic	11959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3588.00
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 J)	:	103928.00
L. CGST	@ 2.50 % of Sub Total	2598.00
M. SGST	@ 2.50 % of Sub Total	2598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12952.00
P. Total Net Amount in Figures (K to O)		122076.00
Rupees One Lakh Twenty-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD01062	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SP04849	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 990	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227004139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 989.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2812.00	2783852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86129.00
D. Surface Transportation Charges	@ 32.00	31680.00
E. Evacuation Charges	@ 50.00	49500.00
F. Royalty	@ 14.00 % of Basic	389739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3465617.00
L. CGST	@ 2.50 % of Sub Total	86640.00
M. SGST	@ 2.50 % of Sub Total	86640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	395996.00
P. Total Net Amount in Figures (K to O)		4034893.00
Rupees Forty Lakh Thirty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01211	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00506	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	62998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	812.00
E. Evacuation Charges	@ 50.00	1194.00
F. Royalty	@ 14.00 % of Basic	8820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76646.00
L. CGST	@ 2.50 % of Sub Total	1916.00
M. SGST	@ 2.50 % of Sub Total	1916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9552.00
P. Total Net Amount in Figures (K to 0)		90030.00
Rupees Ninety Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01210	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00514	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	127579.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1644.00
E. Evacuation Charges	@ 50.00	2418.00
F. Royalty	@ 14.00 % of Basic	17861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5358.00
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)	:	155217.00
L. CGST	@ 2.50 % of Sub Total	3880.00
M. SGST	@ 2.50 % of Sub Total	3880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19344.00
P. Total Net Amount in Figures (K to 0)		182321.00
Rupees One Lakh Eighty-Two Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01209	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00365	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 265	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	563870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7267.00
E. Evacuation Charges	@ 50.00	10687.00
F. Royalty	@ 14.00 % of Basic	78942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686028.00
L. CGST	@ 2.50 % of Sub Total	17151.00
M. SGST	@ 2.50 % of Sub Total	17151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85496.00
P. Total Net Amount in Figures (K to O)		805826.00
Rupees Eight Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01208	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00600	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 70	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	62629.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	807.00
E. Evacuation Charges	@ 50.00	1187.00
F. Royalty	@ 14.00 % of Basic	8768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76196.00
L. CGST	@ 2.50 % of Sub Total	1905.00
M. SGST	@ 2.50 % of Sub Total	1905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9496.00
P. Total Net Amount in Figures (K to 0)		89502.00
Rupees Eighty-Nine Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01207	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00367	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	223079.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2875.00
E. Evacuation Charges	@ 50.00	4228.00
F. Royalty	@ 14.00 % of Basic	31231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271407.00
L. CGST	@ 2.50 % of Sub Total	6785.00
M. SGST	@ 2.50 % of Sub Total	6785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33824.00
P. Total Net Amount in Figures (K to 0)		318801.00
Rupees Three Lakh Eighteen Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01206	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00539	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 83	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	147101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1896.00
E. Evacuation Charges	@ 50.00	2788.00
F. Royalty	@ 14.00 % of Basic	20594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	178969.00
L. CGST	@ 2.50 % of Sub Total	4474.00
M. SGST	@ 2.50 % of Sub Total	4474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22304.00
P. Total Net Amount in Figures (K to O)		210221.00
Rupees Two Lakh Ten 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01205	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00513	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	81676.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1053.00
E. Evacuation Charges	@ 50.00	1548.00
F. Royalty	@ 14.00 % of Basic	11435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99372.00
L. CGST	@ 2.50 % of Sub Total	2484.00
M. SGST	@ 2.50 % of Sub Total	2484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12384.00
P. Total Net Amount in Figures (K to 0)		116724.00
Rupees One Lakh Sixteen Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01204	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00496	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 71	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	133752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1724.00
E. Evacuation Charges	@ 50.00	2535.00
F. Royalty	@ 14.00 % of Basic	18725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162729.00
L. CGST	@ 2.50 % of Sub Total	4068.00
M. SGST	@ 2.50 % of Sub Total	4068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20280.00
P. Total Net Amount in Figures (K to 0)		191145.00
Rupees One Lakh Ninety-One Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01203	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00503	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 70	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	68591.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	9603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83451.00
L. CGST	@ 2.50 % of Sub Total	2086.00
M. SGST	@ 2.50 % of Sub Total	2086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to 0)		98023.00
Rupees Ninety-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01112	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00508	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 359	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	323485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3924.00
E. Evacuation Charges	@ 50.00	6131.00
F. Royalty	@ 14.00 % of Basic	45288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393320.00
L. CGST	@ 2.50 % of Sub Total	9833.00
M. SGST	@ 2.50 % of Sub Total	9833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49048.00
P. Total Net Amount in Figures (K to O)		462034.00
Rupees Four Lakh Sixty-Two Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01202	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00508	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 359	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	79091.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1019.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	11073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96225.00
L. CGST	@ 2.50 % of Sub Total	2406.00
M. SGST	@ 2.50 % of Sub Total	2406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11992.00
P. Total Net Amount in Figures (K to O)		113029.00
Rupees One Lakh Thirteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD01201	Cash Invoice Date : 31-DEC-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM	
ARV Cum DO Number : WWD204320FS00424	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 183	Unit Name : 4320 PENGANGA 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 : G8G9MSM	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.11	79460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1024.00
E. Evacuation Charges	@ 50.00	1506.00
F. Royalty	@ 14.00 % of Basic	11124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96673.00
L. CGST	@ 2.50 % of Sub Total	2417.00
M. SGST	@ 2.50 % of Sub Total	2417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12048.00
P. Total Net Amount in Figures (K to 0)		113555.00
Rupees One Lakh Thirteen Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge