

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03441	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07008	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227487705	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130252	Destination : OUTER STATE	
Name : Godawari Traders		
Address : parking no. 3 transport nagar rawabhatarapur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AXSPP9849F1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	230010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2607.00
E. Evacuation Charges	@ 50.00	3834.00
F. Royalty	@ 14.00 % of Basic	32201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278956.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13948.00
O. State Compensation Cess	@ 400.00	30668.00
P. Total Net Amount in Figures (K to O)		323572.00
Rupees Three Lakh Twenty-Three Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03461	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05507	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	412410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4674.00
E. Evacuation Charges	@ 50.00	6874.00
F. Royalty	@ 14.00 % of Basic	57737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	500171.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25009.00
O. State Compensation Cess	@ 400.00	54988.00
P. Total Net Amount in Figures (K to O)		580168.00
Rupees Five Lakh Eighty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD03221	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP05494	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 600	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 227290221	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130382	Destination : OUTER STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	1266329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11169.00
E. Evacuation Charges	@ 50.00	16425.00
F. Royalty	@ 14.00 % of Basic	177286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1527941.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	76397.00
O. State Compensation Cess	@ 400.00	131396.00
P. Total Net Amount in Figures (K to O)		1735734.00
Rupees Seventeen Lakh Thirty-Five Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03459	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00232	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490686	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59227	Destination : RAIPUR	
Name : Neeraj Power Pvt Ltd		
Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN9500E1ZZ		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1801.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	2777928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	156731.00
D. Surface Transportation Charges	@ 34.00	61251.00
E. Evacuation Charges	@ 50.00	90076.00
F. Royalty	@ 14.00 % of Basic	388910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3599347.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	179967.00
O. State Compensation Cess	@ 400.00	720604.00
P. Total Net Amount in Figures (K to O)		4499918.00
Rupees Forty-Four Lakh Ninety-Nine Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03495	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD203605SF00216	ARV Cum DO Date	13-DEC-19
ARV Qty : 5000	Unit Name	3605 SASTI EXP OCM
Unique Bid Id : 8490657	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 55772	Destination	Mahasamund
Name BALAJI POWER(A UNIT OF HIRA FERRO ALLOYS LIMITED		
Address VILL.-BELSONDA, MURHENA ROADMAHASAMUND493554		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAACH5697M2Z6		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4302.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	6548496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	374323.00
D. Surface Transportation Charges	@ 34.00	146287.00
E. Evacuation Charges	@ 50.00	215128.00
F. Royalty	@ 14.00 % of Basic	916789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	275037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	8494396.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	424720.00
O. State Compensation Cess	@ 400.00	1721024.00
P. Total Net Amount in Figures (K to O)		10640140.00
Rupees One Crore Six Lakh Forty Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03633	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01497	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 737	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	418675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18496.00
D. Surface Transportation Charges	@ 67.00	14244.00
E. Evacuation Charges	@ 50.00	10630.00
F. Royalty	@ 14.00 % of Basic	58615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17585.00
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 J)	:	539417.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26971.00
O. State Compensation Cess	@ 400.00	85040.00
P. Total Net Amount in Figures (K to O)		651428.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03614	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01644	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 908.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1788133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 67.00	60836.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	250339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2303813.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	115191.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (K to 0)		2782204.00
Rupees Twenty-Seven Lakh Eighty-Two Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03460	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00184	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490686	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59227	Destination : RAIPUR	
Name : Neeraj Power Pvt Ltd		
Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN9500E1ZZ		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1524.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	2351072.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132648.00
D. Surface Transportation Charges	@ 34.00	51839.00
E. Evacuation Charges	@ 50.00	76235.00
F. Royalty	@ 14.00 % of Basic	329150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3046272.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	152314.00
O. State Compensation Cess	@ 400.00	609876.00
P. Total Net Amount in Figures (K to O)		3808462.00
Rupees Thirty-Eight Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03436	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01648	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1528.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2237329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132956.00
D. Surface Transportation Charges	@ 34.00	51960.00
E. Evacuation Charges	@ 50.00	76412.00
F. Royalty	@ 14.00 % of Basic	313226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2912116.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	145606.00
O. State Compensation Cess	@ 400.00	611292.00
P. Total Net Amount in Figures (K to O)		3669014.00
Rupees Thirty-Six Lakh Sixty-Nine Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03449	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00233	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 16000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490677	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11324.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	17236026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	985239.00
D. Surface Transportation Charges	@ 34.00	385036.00
E. Evacuation Charges	@ 50.00	566230.00
F. Royalty	@ 14.00 % of Basic	2413044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	723913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	48261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22357749.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1117887.00
O. State Compensation Cess	@ 400.00	4529836.00
P. Total Net Amount in Figures (K to O)		28005472.00
Rupees Two Crore Eighty Lakh Five Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD03222	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP06312	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 650	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8497833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65686	Destination : BALAGHAT	
Name : MOIL LIMITED		
Address : 1A,MOIL BHAWAN,KATOL ROAD, CHHAONINAGPUR440013		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 572.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	2207180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19467.00
E. Evacuation Charges	@ 50.00	28627.00
F. Royalty	@ 14.00 % of Basic	309005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2663161.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	133158.00
O. State Compensation Cess	@ 400.00	229020.00
P. Total Net Amount in Figures (K to O)		3025339.00
Rupees Thirty Lakh Twenty-Five Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03450	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00211	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490677	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10127.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	15413857.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	881081.00
D. Surface Transportation Charges	@ 34.00	344331.00
E. Evacuation Charges	@ 50.00	506369.00
F. Royalty	@ 14.00 % of Basic	2157940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	647382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19994119.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	999706.00
O. State Compensation Cess	@ 400.00	4050948.00
P. Total Net Amount in Figures (K to O)		25044773.00
Rupees Two Crore Fifty Lakh Forty-Four Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03321	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS01976	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	54607.00
B. Commitment/Benifiation Charges	@ 15.00	322.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	730.00
E. Evacuation Charges	@ 50.00	1074.00
F. Royalty	@ 14.00 % of Basic	7645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66825.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3341.00
O. State Compensation Cess	@ 400.00	8588.00
P. Total Net Amount in Figures (K to O)		78754.00
Rupees Seventy-Eight Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03319	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS01992	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	59541.00
B. Commitment/Benifiation Charges	@ 15.00	351.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	796.00
E. Evacuation Charges	@ 50.00	1171.00
F. Royalty	@ 14.00 % of Basic	8336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72863.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3643.00
O. State Compensation Cess	@ 400.00	9364.00
P. Total Net Amount in Figures (K to O)		85870.00
Rupees Eighty-Five Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03318	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS02177	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	133250.00
B. Commitment/Benification Charges	@ 15.00	786.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1781.00
E. Evacuation Charges	@ 50.00	2620.00
F. Royalty	@ 14.00 % of Basic	18655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163062.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8153.00
O. State Compensation Cess	@ 400.00	20956.00
P. Total Net Amount in Figures (K to O)		192171.00
Rupees One Lakh Ninety-Two Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03694	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05400	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTER STATE	
Name : mntradelink		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	204720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2482.00
E. Evacuation Charges	@ 50.00	3651.00
F. Royalty	@ 14.00 % of Basic	28661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248685.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12434.00
O. State Compensation Cess	@ 400.00	29204.00
P. Total Net Amount in Figures (K to 0)		290323.00
Rupees Two Lakh Ninety Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03663	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05419	ARV Cum DO Date : 26-NOV-19	
ARV Qty : 99	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	277428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3364.00
E. Evacuation Charges	@ 50.00	4947.00
F. Royalty	@ 14.00 % of Basic	38840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	337008.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16850.00
O. State Compensation Cess	@ 400.00	39576.00
P. Total Net Amount in Figures (K to O)		393434.00
Rupees Three Lakh Ninety-Three Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03226	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02318	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 206	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	406649.00
B. Commitment/Benifcation Charges	@ 15.00	2224.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5041.00
E. Evacuation Charges	@ 50.00	7413.00
F. Royalty	@ 14.00 % of Basic	56931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496476.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24824.00
O. State Compensation Cess	@ 400.00	59304.00
P. Total Net Amount in Figures (K to O)		580604.00
Rupees Five Lakh Eighty Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03429	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD203605FL01875	ARV Cum DO Date	17-JAN-20
ARV Qty : 1100	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5015004	Destination	GJ
Name BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address BIRLADHAM KHARACH,BHARUCH394120		
State Gujarat		
State Code 24		
GSTIN No 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 175.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256786.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15260.00
D. Surface Transportation Charges	@ 34.00	5964.00
E. Evacuation Charges	@ 50.00	8770.00
F. Royalty	@ 14.00 % of Basic	35950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334234.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16712.00
O. State Compensation Cess	@ 400.00	70160.00
P. Total Net Amount in Figures (K to O)		421106.00
Rupees Four Lakh Twenty-One Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03480	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02159	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 330	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	706615.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11212.00
E. Evacuation Charges	@ 50.00	16489.00
F. Royalty	@ 14.00 % of Basic	98926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864899.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43245.00
O. State Compensation Cess	@ 400.00	131908.00
P. Total Net Amount in Figures (K to O)		1040052.00
Rupees Ten Lakh Fortv Thousand Fiftv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03452	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02152	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	642375.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10193.00
E. Evacuation Charges	@ 50.00	14990.00
F. Royalty	@ 14.00 % of Basic	89933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786270.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39314.00
O. State Compensation Cess	@ 400.00	119916.00
P. Total Net Amount in Figures (K to O)		945500.00
Rupees Nine Lakh Forty-Five Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03639	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02184	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 232	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	60022.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	787.00
E. Evacuation Charges	@ 50.00	1158.00
F. Royalty	@ 14.00 % of Basic	8403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2521.00
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)	:	73059.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3653.00
O. State Compensation Cess	@ 400.00	9260.00
P. Total Net Amount in Figures (K to O)		85972.00
Rupees Eighty-Five Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03481	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02172	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 323	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	691615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10974.00
E. Evacuation Charges	@ 50.00	16139.00
F. Royalty	@ 14.00 % of Basic	96826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	846539.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	42327.00
O. State Compensation Cess	@ 400.00	129108.00
P. Total Net Amount in Figures (K to O)		1017974.00
Rupees Ten Lakh Seventeen Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03453	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02149	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 338	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 337.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	723757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11484.00
E. Evacuation Charges	@ 50.00	16889.00
F. Royalty	@ 14.00 % of Basic	101326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885881.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	44294.00
O. State Compensation Cess	@ 400.00	135108.00
P. Total Net Amount in Figures (K to O)		1065283.00
Rupees Ten Lakh Sixty-Five Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03454	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02153	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 330	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	706615.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11212.00
E. Evacuation Charges	@ 50.00	16489.00
F. Royalty	@ 14.00 % of Basic	98926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864899.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43245.00
O. State Compensation Cess	@ 400.00	131908.00
P. Total Net Amount in Figures (K to O)		1040052.00
Rupees Ten Lakh Fortv Thousand Fiftv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03628	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02181	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 404	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	159765.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2095.00
E. Evacuation Charges	@ 50.00	3081.00
F. Royalty	@ 14.00 % of Basic	22367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6710.00
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 I)	:	194465.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9723.00
O. State Compensation Cess	@ 400.00	24648.00
P. Total Net Amount in Figures (K to O)		228836.00
Rupees Two Lakh Twenty-Eight Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03482	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02161	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 411	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	880070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13964.00
E. Evacuation Charges	@ 50.00	20536.00
F. Royalty	@ 14.00 % of Basic	123210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077207.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53860.00
O. State Compensation Cess	@ 400.00	164288.00
P. Total Net Amount in Figures (K to O)		1295355.00
Rupees Twelve Lakh Ninety-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03625	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02180	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 374	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	157976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2072.00
E. Evacuation Charges	@ 50.00	3047.00
F. Royalty	@ 14.00 % of Basic	22117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192289.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9614.00
O. State Compensation Cess	@ 400.00	24372.00
P. Total Net Amount in Figures (K to O)		226275.00
Rupees Two Lakh Twenty-Six Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03455	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02156	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	642375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10193.00
E. Evacuation Charges	@ 50.00	14990.00
F. Royalty	@ 14.00 % of Basic	89933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786270.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39314.00
O. State Compensation Cess	@ 400.00	119916.00
P. Total Net Amount in Figures (K to O)		945500.00
Rupees Nine Lakh Forty-Five Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03483	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02160	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 308	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	659517.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10465.00
E. Evacuation Charges	@ 50.00	15390.00
F. Royalty	@ 14.00 % of Basic	92332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807251.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40363.00
O. State Compensation Cess	@ 400.00	123116.00
P. Total Net Amount in Figures (K to O)		970730.00
Rupees Nine Lakh Seventy Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03624	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02182	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 382	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	181544.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2381.00
E. Evacuation Charges	@ 50.00	3501.00
F. Royalty	@ 14.00 % of Basic	25416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220975.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11049.00
O. State Compensation Cess	@ 400.00	28008.00
P. Total Net Amount in Figures (K to O)		260032.00
Rupees Two Lakh Sixty Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03484	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02162	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	642375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10193.00
E. Evacuation Charges	@ 50.00	14990.00
F. Royalty	@ 14.00 % of Basic	89933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786270.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39314.00
O. State Compensation Cess	@ 400.00	119916.00
P. Total Net Amount in Figures (K to O)		945500.00
Rupees Nine Lakh Forty-Five Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03621	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02169	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 332	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 331.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	860300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11282.00
E. Evacuation Charges	@ 50.00	16591.00
F. Royalty	@ 14.00 % of Basic	120442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047157.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52358.00
O. State Compensation Cess	@ 400.00	132724.00
P. Total Net Amount in Figures (K to O)		1232239.00
Rupees Twelve Lakh Thirty-Two Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03620	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02174	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 382	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 381.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	989860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12981.00
E. Evacuation Charges	@ 50.00	19089.00
F. Royalty	@ 14.00 % of Basic	138580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1204856.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	60243.00
O. State Compensation Cess	@ 400.00	152712.00
P. Total Net Amount in Figures (K to O)		1417811.00
Rupees Fourteen Lakh Seventeen Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03617	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02167	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 339	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	878424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11519.00
E. Evacuation Charges	@ 50.00	16940.00
F. Royalty	@ 14.00 % of Basic	122979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1069216.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53461.00
O. State Compensation Cess	@ 400.00	135520.00
P. Total Net Amount in Figures (K to O)		1258197.00
Rupees Twelve Lakh Fifty-Eight Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03616	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02168	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 390	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 389.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1010576.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13252.00
E. Evacuation Charges	@ 50.00	19489.00
F. Royalty	@ 14.00 % of Basic	141481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1230072.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	61504.00
O. State Compensation Cess	@ 400.00	155908.00
P. Total Net Amount in Figures (K to O)		1447484.00
Rupees Fourteen Lakh Fortv-Seven Thousand Four Hundred Eightv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03456	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02151	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 308	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	659517.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10465.00
E. Evacuation Charges	@ 50.00	15390.00
F. Royalty	@ 14.00 % of Basic	92332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807251.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40363.00
O. State Compensation Cess	@ 400.00	123116.00
P. Total Net Amount in Figures (K to O)		970730.00
Rupees Nine Lakh Seventy Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03613	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02166	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 479	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 478.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1241201.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16276.00
E. Evacuation Charges	@ 50.00	23936.00
F. Royalty	@ 14.00 % of Basic	173768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1510786.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	75539.00
O. State Compensation Cess	@ 400.00	191488.00
P. Total Net Amount in Figures (K to O)		1777813.00
Rupees Seventeen Lakh Seventy-Seven Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03430	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01699	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 785.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1150192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68352.00
D. Surface Transportation Charges	@ 34.00	26712.00
E. Evacuation Charges	@ 50.00	39283.00
F. Royalty	@ 14.00 % of Basic	161027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1497095.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	74855.00
O. State Compensation Cess	@ 400.00	314260.00
P. Total Net Amount in Figures (K to O)		1886210.00
Rupees Eighteen Lakh Eighty-Six Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03327	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS02483	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 218	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	450618.00
B. Commitment/Benifiation Charges	@ 15.00	2658.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6024.00
E. Evacuation Charges	@ 50.00	8859.00
F. Royalty	@ 14.00 % of Basic	63087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551434.00
L. CGST	@ 2.50 % of Sub Total	13786.00
M. SGST	@ 2.50 % of Sub Total	13786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70868.00
P. Total Net Amount in Figures (K to O)		649874.00
Rupees Six Lakh Forty-Nine Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03326	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS02476	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	551464.00
B. Commitment/Benifiation Charges	@ 15.00	3252.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7372.00
E. Evacuation Charges	@ 50.00	10841.00
F. Royalty	@ 14.00 % of Basic	77205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674840.00
L. CGST	@ 2.50 % of Sub Total	16871.00
M. SGST	@ 2.50 % of Sub Total	16871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86728.00
P. Total Net Amount in Figures (K to O)		795310.00
Rupees Seven Lakh Ninety-Five Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03498	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01821	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2259.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3307278.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	196539.00
D. Surface Transportation Charges	@ 34.00	76808.00
E. Evacuation Charges	@ 50.00	112954.00
F. Royalty	@ 14.00 % of Basic	463019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4304764.00
L. CGST	@ 2.50 % of Sub Total	107619.00
M. SGST	@ 2.50 % of Sub Total	107619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	903628.00
P. Total Net Amount in Figures (K to O)		5423630.00
Rupees Fifty-Four Lakh Twenty-Three Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03503	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01820	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035028	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190555.00
L. CGST	@ 2.50 % of Sub Total	4764.00
M. SGST	@ 2.50 % of Sub Total	4764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		240083.00
Rupees Two Lakh Forty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03314	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06813	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33888	Destination : YAVATMAL	
Name : ESHAN MINERALS PVT. LTD.		
Address : BLOCK NO T2 & T3 ,SARAF COURT BUILDING4th FLOOR DHANTOLI , NAGP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	177513.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1872.00
E. Evacuation Charges	@ 50.00	2753.00
F. Royalty	@ 14.00 % of Basic	24852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214943.00
L. CGST	@ 2.50 % of Sub Total	5374.00
M. SGST	@ 2.50 % of Sub Total	5374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22024.00
P. Total Net Amount in Figures (K to 0)		247715.00
Rupees Two Lakh Fortv-Seven Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03465	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01810	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 800	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1171200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	163968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1524437.00
L. CGST	@ 2.50 % of Sub Total	38111.00
M. SGST	@ 2.50 % of Sub Total	38111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		1920659.00
Rupees Nineteen Lakh Twenty Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03380	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02456	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	47719.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	757.00
E. Evacuation Charges	@ 50.00	1114.00
F. Royalty	@ 14.00 % of Basic	6681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58409.00
L. CGST	@ 2.50 % of Sub Total	1460.00
M. SGST	@ 2.50 % of Sub Total	1460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8908.00
P. Total Net Amount in Figures (K to O)		70237.00
Rupees Seventy Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03466	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01800	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 125	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	50991.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3030.00
D. Surface Transportation Charges	@ 34.00	1184.00
E. Evacuation Charges	@ 50.00	1742.00
F. Royalty	@ 14.00 % of Basic	7139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	66371.00
L. CGST	@ 2.50 % of Sub Total	1659.00
M. SGST	@ 2.50 % of Sub Total	1659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13932.00
P. Total Net Amount in Figures (K to O)		83621.00
Rupees Eighty-Three Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03325	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS02448	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	79736.00
B. Commitment/Benifcation Charges	@ 15.00	470.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1066.00
E. Evacuation Charges	@ 50.00	1568.00
F. Royalty	@ 14.00 % of Basic	11163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97575.00
L. CGST	@ 2.50 % of Sub Total	2439.00
M. SGST	@ 2.50 % of Sub Total	2439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12540.00
P. Total Net Amount in Figures (K to O)		114993.00
Rupees One Lakh Fourteen Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03502	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01817	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1639.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2400550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142656.00
D. Surface Transportation Charges	@ 34.00	55750.00
E. Evacuation Charges	@ 50.00	81986.00
F. Royalty	@ 14.00 % of Basic	336077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3124564.00
L. CGST	@ 2.50 % of Sub Total	78114.00
M. SGST	@ 2.50 % of Sub Total	78114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	655888.00
P. Total Net Amount in Figures (K to O)		3936680.00
Rupees Thirty-Nine Lakh Thirty-Six Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03375	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01843	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 897.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1313486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78056.00
D. Surface Transportation Charges	@ 34.00	30504.00
E. Evacuation Charges	@ 50.00	44860.00
F. Royalty	@ 14.00 % of Basic	183888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1709638.00
L. CGST	@ 2.50 % of Sub Total	42741.00
M. SGST	@ 2.50 % of Sub Total	42741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	358876.00
P. Total Net Amount in Figures (K to O)		2153996.00
Rupees Twenty-One Lakh Fifty-Three Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03381	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02515	ARV Cum DO Date : 13-JAN-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	84274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1337.00
E. Evacuation Charges	@ 50.00	1967.00
F. Royalty	@ 14.00 % of Basic	11798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103151.00
L. CGST	@ 2.50 % of Sub Total	2579.00
M. SGST	@ 2.50 % of Sub Total	2579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15732.00
P. Total Net Amount in Figures (K to O)		124041.00
Rupees One Lakh Twenty-Four Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03352	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06752	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227471176	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	155670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1764.00
E. Evacuation Charges	@ 50.00	2595.00
F. Royalty	@ 14.00 % of Basic	21794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	188797.00
L. CGST	@ 2.50 % of Sub Total	4720.00
M. SGST	@ 2.50 % of Sub Total	4720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20756.00
P. Total Net Amount in Figures (K to O)		218993.00
Rupees Two Lakh Eighteen Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03598	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP07208	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 1000	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227551038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	349621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8268.00
E. Evacuation Charges	@ 50.00	6171.00
F. Royalty	@ 14.00 % of Basic	48947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428670.00
L. CGST	@ 2.50 % of Sub Total	10717.00
M. SGST	@ 2.50 % of Sub Total	10717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49364.00
P. Total Net Amount in Figures (K to O)		499468.00
Rupees Four Lakh Ninety-Nine Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03313	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06749	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64301	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	279134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2944.00
E. Evacuation Charges	@ 50.00	4329.00
F. Royalty	@ 14.00 % of Basic	39079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337992.00
L. CGST	@ 2.50 % of Sub Total	8450.00
M. SGST	@ 2.50 % of Sub Total	8450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34632.00
P. Total Net Amount in Figures (K to O)		389524.00
Rupees Three Lakh Eighty-Nine Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03656	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01887	ARV Cum DO Date : 18-JAN-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	262199.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11918.00
D. Surface Transportation Charges	@ 67.00	9178.00
E. Evacuation Charges	@ 50.00	6850.00
F. Royalty	@ 14.00 % of Basic	36708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338599.00
L. CGST	@ 2.50 % of Sub Total	8465.00
M. SGST	@ 2.50 % of Sub Total	8465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54796.00
P. Total Net Amount in Figures (K to O)		410325.00
Rupees Four Lakh Ten Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03324	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS02440	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 145	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	368796.00
B. Commitment/Benification Charges	@ 15.00	2175.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4930.00
E. Evacuation Charges	@ 50.00	7250.00
F. Royalty	@ 14.00 % of Basic	51631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	451304.00
L. CGST	@ 2.50 % of Sub Total	11283.00
M. SGST	@ 2.50 % of Sub Total	11283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58000.00
P. Total Net Amount in Figures (K to O)		531870.00
Rupees Five Lakh Thirty-One Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03225	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02377	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	223621.00
B. Commitment/Benifiation Charges	@ 15.00	1223.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2772.00
E. Evacuation Charges	@ 50.00	4077.00
F. Royalty	@ 14.00 % of Basic	31307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273018.00
L. CGST	@ 2.50 % of Sub Total	6825.00
M. SGST	@ 2.50 % of Sub Total	6825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32612.00
P. Total Net Amount in Figures (K to O)		319280.00
Rupees Three Lakh Nineteen Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03478	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06887	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227458558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	427050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4840.00
E. Evacuation Charges	@ 50.00	7118.00
F. Royalty	@ 14.00 % of Basic	59787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517927.00
L. CGST	@ 2.50 % of Sub Total	12948.00
M. SGST	@ 2.50 % of Sub Total	12948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56940.00
P. Total Net Amount in Figures (K to O)		600763.00
Rupees Six Lakh Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03439	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06699	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227493841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111226	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Lakhmapur, Padoli, NagpuChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	89250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1012.00
E. Evacuation Charges	@ 50.00	1488.00
F. Royalty	@ 14.00 % of Basic	12495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108244.00
L. CGST	@ 2.50 % of Sub Total	2706.00
M. SGST	@ 2.50 % of Sub Total	2706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11900.00
P. Total Net Amount in Figures (K to 0)		125556.00
Rupees One Lakh Twenty-Five Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03382	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02555	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 493	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	56504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	7911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69162.00
L. CGST	@ 2.50 % of Sub Total	1729.00
M. SGST	@ 2.50 % of Sub Total	1729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10548.00
P. Total Net Amount in Figures (K to O)		83168.00
Rupees Eighty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03474	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06889	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227458301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	325560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3690.00
E. Evacuation Charges	@ 50.00	5426.00
F. Royalty	@ 14.00 % of Basic	45578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394839.00
L. CGST	@ 2.50 % of Sub Total	9871.00
M. SGST	@ 2.50 % of Sub Total	9871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43408.00
P. Total Net Amount in Figures (K to O)		457989.00
Rupees Four Lakh Fifty-Seven Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03655	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01903	ARV Cum DO Date : 21-JAN-20	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	754581.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33336.00
D. Surface Transportation Charges	@ 67.00	25672.00
E. Evacuation Charges	@ 50.00	19159.00
F. Royalty	@ 14.00 % of Basic	105641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	972194.00
L. CGST	@ 2.50 % of Sub Total	24305.00
M. SGST	@ 2.50 % of Sub Total	24305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153268.00
P. Total Net Amount in Figures (K to O)		1174072.00
Rupees Eleven Lakh Seventy-Four Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03654	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01889	ARV Cum DO Date : 18-JAN-20	
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	70550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3207.00
D. Surface Transportation Charges	@ 67.00	2470.00
E. Evacuation Charges	@ 50.00	1843.00
F. Royalty	@ 14.00 % of Basic	9877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91108.00
L. CGST	@ 2.50 % of Sub Total	2278.00
M. SGST	@ 2.50 % of Sub Total	2278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14744.00
P. Total Net Amount in Figures (K to O)		110408.00
Rupees One Lakh Ten Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203605FD03485	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WBD203605FL01824	ARV Cum DO Date	07-JAN-20	
ARV Qty : 792	Unit Name	3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12405005	Destination	MH
Name	GRACE INDUSTRIES LTD.		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 372.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1464.00		545472.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		32415.00
D. Surface Transportation Charges	@ 34.00		12668.00
E. Evacuation Charges	@ 50.00		18630.00
F. Royalty	@ 14.00 % of Basic		76366.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		709988.00
L. CGST	@ 2.50 % of Sub Total		17750.00
M. SGST	@ 2.50 % of Sub Total		17750.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		149036.00
P. Total Net Amount in Figures (K to O)			894524.00
Rupees Eight Lakh Ninety-Four Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03420	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06962	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227515599	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	128010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1451.00
E. Evacuation Charges	@ 50.00	2134.00
F. Royalty	@ 14.00 % of Basic	17921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	155250.00
L. CGST	@ 2.50 % of Sub Total	3881.00
M. SGST	@ 2.50 % of Sub Total	3881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17068.00
P. Total Net Amount in Figures (K to O)		180080.00
Rupees One Lakh Eighty Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03597	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06834	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 2000	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227555673	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2883.00	5766000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	134000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	807240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	242172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7065557.00
L. CGST	@ 2.50 % of Sub Total	176639.00
M. SGST	@ 2.50 % of Sub Total	176639.00
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)		8218835.00
Rupees Eighty-Two Lakh Eighteen Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03444	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07076	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227490130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	160350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1817.00
E. Evacuation Charges	@ 50.00	2673.00
F. Royalty	@ 14.00 % of Basic	22449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194473.00
L. CGST	@ 2.50 % of Sub Total	4862.00
M. SGST	@ 2.50 % of Sub Total	4862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21380.00
P. Total Net Amount in Figures (K to 0)		225577.00
Rupees Two Lakh Twenty-Five Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03596	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06631	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227548904	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	151990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3595.00
E. Evacuation Charges	@ 50.00	2683.00
F. Royalty	@ 14.00 % of Basic	21279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186357.00
L. CGST	@ 2.50 % of Sub Total	4659.00
M. SGST	@ 2.50 % of Sub Total	4659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21460.00
P. Total Net Amount in Figures (K to O)		217135.00
Rupees Two Lakh Seventeen Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03500	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01818	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 1398	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035027	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1398.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2046672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121626.00
D. Surface Transportation Charges	@ 34.00	47532.00
E. Evacuation Charges	@ 50.00	69900.00
F. Royalty	@ 14.00 % of Basic	286534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85960.00
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 I)	:	2663955.00
L. CGST	@ 2.50 % of Sub Total	66599.00
M. SGST	@ 2.50 % of Sub Total	66599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	559200.00
P. Total Net Amount in Figures (K to O)		3356353.00
Rupees Thirty-Three Lakh Fifty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03433	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01885	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	380435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22608.00
D. Surface Transportation Charges	@ 34.00	8835.00
E. Evacuation Charges	@ 50.00	12993.00
F. Royalty	@ 14.00 % of Basic	53261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1065.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495175.00
L. CGST	@ 2.50 % of Sub Total	12379.00
M. SGST	@ 2.50 % of Sub Total	12379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103944.00
P. Total Net Amount in Figures (K to O)		623877.00
Rupees Six Lakh Twenty-Three Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03347	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07000	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227489581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	275010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3117.00
E. Evacuation Charges	@ 50.00	4584.00
F. Royalty	@ 14.00 % of Basic	38501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333532.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36668.00
P. Total Net Amount in Figures (K to O)		386876.00
Rupees Three Lakh Eighty-Six Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI203612AD03595	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD203612SP06698	ARV Cum DO Date	02-JAN-20	
ARV Qty :	110	Unit Name	3612 GOURI EXP (A) OCM	
Unique Bid Id	: 227547898	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	123958	Destination	WITHIN STATE	
Name	Baba Taj Traders			
Address	Hamid Chowk.MominpuraWani.Distt-Yavatmal445304			
State	Maharashtra			
State Code	27			
GSTIN No	27AIFPK5896B1Z3			
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 31.290			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2833.00		88645.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	67.00		2096.00
E. Evacuation Charges	@	50.00		1565.00
F. Royalty	@	14.00 % of Basic		12410.00
G. DMF Funds	@	30.00 % of Royalty (State)		3723.00
H. NMET Funds	@	2.00 % of Royalty (Central)		248.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			108687.00
L. CGST	@	2.50 % of Sub Total		2717.00
M. SGST	@	2.50 % of Sub Total		2717.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		12516.00
P. Total Net Amount in Figures (K to O)				126637.00
Rupees One Lakh Twenty-Six Thousand Six Hundred Thirty-Seven Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03653	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01891	ARV Cum DO Date : 18-JAN-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1226893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55768.00
D. Surface Transportation Charges	@ 67.00	42948.00
E. Evacuation Charges	@ 50.00	32051.00
F. Royalty	@ 14.00 % of Basic	171765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1584390.00
L. CGST	@ 2.50 % of Sub Total	39610.00
M. SGST	@ 2.50 % of Sub Total	39610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256404.00
P. Total Net Amount in Figures (K to O)		1920014.00
Rupees Nineteen Lakh Twenty Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03383	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02308	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 350	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	382695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6072.00
E. Evacuation Charges	@ 50.00	8930.00
F. Royalty	@ 14.00 % of Basic	53577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468419.00
L. CGST	@ 2.50 % of Sub Total	11710.00
M. SGST	@ 2.50 % of Sub Total	11710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71440.00
P. Total Net Amount in Figures (K to O)		563279.00
Rupees Five Lakh Sixty-Three Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03501	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01822	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035027	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1117.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1635786.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97209.00
D. Surface Transportation Charges	@ 34.00	37990.00
E. Evacuation Charges	@ 50.00	55867.00
F. Royalty	@ 14.00 % of Basic	229010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2129145.00
L. CGST	@ 2.50 % of Sub Total	53229.00
M. SGST	@ 2.50 % of Sub Total	53229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	446936.00
P. Total Net Amount in Figures (K to O)		2682539.00
Rupees Twenty-Six Lakh Eighty-Two Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03785	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06785	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	70408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	786.00
E. Evacuation Charges	@ 50.00	1157.00
F. Royalty	@ 14.00 % of Basic	9857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	85362.00
L. CGST	@ 2.50 % of Sub Total	2134.00
M. SGST	@ 2.50 % of Sub Total	2134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9252.00
P. Total Net Amount in Figures (K to O)		98882.00
Rupees Ninety-Eight Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03312	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06821	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33888	Destination : YAVATMAL	
Name : ESHAN MINERALS PVT. LTD.		
Address : BLOCK NO T2 & T3 ,SARAF COURT BUILDING4th FLOOR DHANTOLI , NAGP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	151077.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1593.00
E. Evacuation Charges	@ 50.00	2343.00
F. Royalty	@ 14.00 % of Basic	21151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182932.00
L. CGST	@ 2.50 % of Sub Total	4573.00
M. SGST	@ 2.50 % of Sub Total	4573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18744.00
P. Total Net Amount in Figures (K to O)		210822.00
Rupees Two Lakh Ten Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03652	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02368	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 540	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	222225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2914.00
E. Evacuation Charges	@ 50.00	4286.00
F. Royalty	@ 14.00 % of Basic	31112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270493.00
L. CGST	@ 2.50 % of Sub Total	6762.00
M. SGST	@ 2.50 % of Sub Total	6762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34284.00
P. Total Net Amount in Figures (K to O)		318301.00
Rupees Three Lakh Eighteen Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03651	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD203619FL01927	ARV Cum DO Date	24-JAN-20
ARV Qty : 3358	Unit Name	3619 POUNI II EXP OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12035012	Destination MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)	
Address	MARATHA CEMENT WORKSKORPANA442908	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACG0569P1Z7	
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	102069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4509.00
D. Surface Transportation Charges	@ 67.00	3473.00
E. Evacuation Charges	@ 50.00	2592.00
F. Royalty	@ 14.00 % of Basic	14290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131506.00
L. CGST	@ 2.50 % of Sub Total	3288.00
M. SGST	@ 2.50 % of Sub Total	3288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20732.00
P. Total Net Amount in Figures (K to O)		158814.00
Rupees One Lakh Fifty-Eight Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03504	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01819	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 42	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035028	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	61488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3654.00
D. Surface Transportation Charges	@ 34.00	1428.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	8608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	80032.00
L. CGST	@ 2.50 % of Sub Total	2001.00
M. SGST	@ 2.50 % of Sub Total	2001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (K to O)		100834.00
Rupees One Lakh Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03650	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02333	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 710	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	132515.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1738.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	18552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161298.00
L. CGST	@ 2.50 % of Sub Total	4032.00
M. SGST	@ 2.50 % of Sub Total	4032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20444.00
P. Total Net Amount in Figures (K to O)		189806.00
Rupees One Lakh Eighty-Nine Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03338	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06611	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227493046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	189900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2152.00
E. Evacuation Charges	@ 50.00	3165.00
F. Royalty	@ 14.00 % of Basic	26586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230311.00
L. CGST	@ 2.50 % of Sub Total	5758.00
M. SGST	@ 2.50 % of Sub Total	5758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25320.00
P. Total Net Amount in Figures (K to 0)		267147.00
Rupees Two Lakh Sixty-Seven Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03442	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06612	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227517707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	236250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2678.00
E. Evacuation Charges	@ 50.00	3938.00
F. Royalty	@ 14.00 % of Basic	33075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286526.00
L. CGST	@ 2.50 % of Sub Total	7163.00
M. SGST	@ 2.50 % of Sub Total	7163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31500.00
P. Total Net Amount in Figures (K to O)		332352.00
Rupees Three Lakh Thirty-Two Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03345	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06845	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227461690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	3000000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	420000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3638400.00
L. CGST	@ 2.50 % of Sub Total	90960.00
M. SGST	@ 2.50 % of Sub Total	90960.00
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)		4220320.00
Rupees Forty-Two Lakh Twenty Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03467	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD203605FL01801	ARV Cum DO Date	06-JAN-20
ARV Qty : 700	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405006	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD.		
Address PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1024800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 34.00	23800.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	143472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1333883.00
L. CGST	@ 2.50 % of Sub Total	33347.00
M. SGST	@ 2.50 % of Sub Total	33347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		1680577.00
Rupees Sixteen Lakh Eighty Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03470	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01796	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	40845.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2389.00
D. Surface Transportation Charges	@ 34.00	934.00
E. Evacuation Charges	@ 50.00	1373.00
F. Royalty	@ 14.00 % of Basic	5718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53088.00
L. CGST	@ 2.50 % of Sub Total	1327.00
M. SGST	@ 2.50 % of Sub Total	1327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10984.00
P. Total Net Amount in Figures (K to O)		66726.00
Rupees Sixty-Six Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03224	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02381	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 160	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	89827.00
B. Commitment/Benifcation Charges	@ 15.00	491.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1114.00
E. Evacuation Charges	@ 50.00	1638.00
F. Royalty	@ 14.00 % of Basic	12576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109671.00
L. CGST	@ 2.50 % of Sub Total	2742.00
M. SGST	@ 2.50 % of Sub Total	2742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13100.00
P. Total Net Amount in Figures (K to O)		128255.00
Rupees One Lakh Twenty-Eight Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03649	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01879	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 3447	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485074	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)BALLARPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230MIZT		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 670.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.90	2135412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58332.00
D. Surface Transportation Charges	@ 67.00	44922.00
E. Evacuation Charges	@ 50.00	33524.00
F. Royalty	@ 14.00 % of Basic	298958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2666814.00
L. CGST	@ 2.50 % of Sub Total	66670.00
M. SGST	@ 2.50 % of Sub Total	66670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268192.00
P. Total Net Amount in Figures (K to 0)		3068346.00
Rupees Thirty Lakh Sixty-Eight Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03784	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06683	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 160	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506183	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	63716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	716.00
E. Evacuation Charges	@ 50.00	1054.00
F. Royalty	@ 14.00 % of Basic	8920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2676.00
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)	:	77260.00
L. CGST	@ 2.50 % of Sub Total	1932.00
M. SGST	@ 2.50 % of Sub Total	1932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8428.00
P. Total Net Amount in Figures (K to O)		89552.00
Rupees Eighty-Nine Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03223	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02485	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 604	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	239173.00
B. Commitment/Benifiation Charges	@ 15.00	1308.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2965.00
E. Evacuation Charges	@ 50.00	4360.00
F. Royalty	@ 14.00 % of Basic	33484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292005.00
L. CGST	@ 2.50 % of Sub Total	7300.00
M. SGST	@ 2.50 % of Sub Total	7300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34880.00
P. Total Net Amount in Figures (K to O)		341485.00
Rupees Three Lakh Fortv-One Thousand Four Hundred Eightv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI203612FD03594	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD203612FS02305	ARV Cum DO Date	01-JAN-20	
ARV Qty :	146	Unit Name	3612 GOURI EXP (A) 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 :	G9G10M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G9G10M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	54.360			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1801.84		97948.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	67.00		3642.00
E. Evacuation Charges	@	50.00		2718.00
F. Royalty	@	14.00 % of Basic		13713.00
G. DMF Funds	@	30.00 % of Royalty (State)		4114.00
H. NMET Funds	@	2.00 % of Royalty (Central)		274.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			122409.00
L. CGST	@	2.50 % of Sub Total		3060.00
M. SGST	@	2.50 % of Sub Total		3060.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		21744.00
P. Total Net Amount in Figures (K to O)				150273.00
Rupees One Lakh Fifty Thousand Two Hundred Seventy-Three Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03323	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS02455	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 147	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	267161.00
B. Commitment/Benification Charges	@ 15.00	1576.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3571.00
E. Evacuation Charges	@ 50.00	5252.00
F. Royalty	@ 14.00 % of Basic	37403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	326932.00
L. CGST	@ 2.50 % of Sub Total	8173.00
M. SGST	@ 2.50 % of Sub Total	8173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42016.00
P. Total Net Amount in Figures (K to O)		385294.00
Rupees Three Lakh Eighty-Five Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03783	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06853	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506237	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68410	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	69733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	784.00
E. Evacuation Charges	@ 50.00	1153.00
F. Royalty	@ 14.00 % of Basic	9763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2929.00
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)	:	84557.00
L. CGST	@ 2.50 % of Sub Total	2114.00
M. SGST	@ 2.50 % of Sub Total	2114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9224.00
P. Total Net Amount in Figures (K to O)		98009.00
Rupees Ninety-Eight Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03782	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06972	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 149	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52670	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : House No. 7, C/o R. K. Khoali, Sneh Nagar, Wadgaon Ward, Chan44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	75796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	847.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	10611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	91894.00
L. CGST	@ 2.50 % of Sub Total	2297.00
M. SGST	@ 2.50 % of Sub Total	2297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9960.00
P. Total Net Amount in Figures (K to O)		106448.00
Rupees One Lakh Six Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03486	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01774	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 538.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	787983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46827.00
D. Surface Transportation Charges	@ 34.00	18300.00
E. Evacuation Charges	@ 50.00	26912.00
F. Royalty	@ 14.00 % of Basic	110318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1025641.00
L. CGST	@ 2.50 % of Sub Total	25641.00
M. SGST	@ 2.50 % of Sub Total	25641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215296.00
P. Total Net Amount in Figures (K to O)		1292219.00
Rupees Twelve Lakh Ninety-Two Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03593	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06649	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227548593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127433	Destination : WITHIN STATE	
Name : Khurana Coal Depo		
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCK8073H1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	391322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9255.00
E. Evacuation Charges	@ 50.00	6907.00
F. Royalty	@ 14.00 % of Basic	54785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479801.00
L. CGST	@ 2.50 % of Sub Total	11995.00
M. SGST	@ 2.50 % of Sub Total	11995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55252.00
P. Total Net Amount in Figures (K to O)		559043.00
Rupees Five Lakh Fifty-Nine Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD03322	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP06636	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 227469562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	1072800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	150192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1296254.00
L. CGST	@ 2.50 % of Sub Total	32406.00
M. SGST	@ 2.50 % of Sub Total	32406.00
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)		1481066.00
Rupees Fourteen Lakh Eighty-One Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03648	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01880	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 636.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1217821.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55355.00
D. Surface Transportation Charges	@ 67.00	42630.00
E. Evacuation Charges	@ 50.00	31814.00
F. Royalty	@ 14.00 % of Basic	170495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1572674.00
L. CGST	@ 2.50 % of Sub Total	39317.00
M. SGST	@ 2.50 % of Sub Total	39317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	254508.00
P. Total Net Amount in Figures (K to O)		1905816.00
Rupees Nineteen Lakh Five Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03311	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06584	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68305	Destination : WITHIN STATE	
Name : WARDHAMAN TRADERS		
Address : JAIN TRANSPORT COMPLEX, LAKHAMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPJ8410B2Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	88531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	934.00
E. Evacuation Charges	@ 50.00	1373.00
F. Royalty	@ 14.00 % of Basic	12394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107198.00
L. CGST	@ 2.50 % of Sub Total	2680.00
M. SGST	@ 2.50 % of Sub Total	2680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10984.00
P. Total Net Amount in Figures (K to O)		123542.00
Rupees One Lakh Twenty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03310	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06818	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505814	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	250376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2640.00
E. Evacuation Charges	@ 50.00	3883.00
F. Royalty	@ 14.00 % of Basic	35053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303169.00
L. CGST	@ 2.50 % of Sub Total	7579.00
M. SGST	@ 2.50 % of Sub Total	7579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31064.00
P. Total Net Amount in Figures (K to O)		349391.00
Rupees Three Lakh Forty-Nine Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03499	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01778	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 1747	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1747.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2557608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	151989.00
D. Surface Transportation Charges	@ 34.00	59398.00
E. Evacuation Charges	@ 50.00	87350.00
F. Royalty	@ 14.00 % of Basic	358065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3328991.00
L. CGST	@ 2.50 % of Sub Total	83225.00
M. SGST	@ 2.50 % of Sub Total	83225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	698800.00
P. Total Net Amount in Figures (K to O)		4194241.00
Rupees Forty-One Lakh Ninety-Four Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03354	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06750	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 280	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227463041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	139590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1582.00
E. Evacuation Charges	@ 50.00	2327.00
F. Royalty	@ 14.00 % of Basic	19543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169296.00
L. CGST	@ 2.50 % of Sub Total	4232.00
M. SGST	@ 2.50 % of Sub Total	4232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18612.00
P. Total Net Amount in Figures (K to O)		196372.00
Rupees One Lakh Ninety-Six Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03424	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05549	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 400	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1040940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11797.00
E. Evacuation Charges	@ 50.00	17349.00
F. Royalty	@ 14.00 % of Basic	145732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1262453.00
L. CGST	@ 2.50 % of Sub Total	31561.00
M. SGST	@ 2.50 % of Sub Total	31561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138792.00
P. Total Net Amount in Figures (K to O)		1464367.00
Rupees Fourteen Lakh Sixty-Four Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03344	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05545	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341483	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	521910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5915.00
E. Evacuation Charges	@ 50.00	8699.00
F. Royalty	@ 14.00 % of Basic	73067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632972.00
L. CGST	@ 2.50 % of Sub Total	15824.00
M. SGST	@ 2.50 % of Sub Total	15824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69588.00
P. Total Net Amount in Figures (K to O)		734208.00
Rupees Seven Lakh Thirty-Four Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03781	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06562	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 230	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506598	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	62554.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	699.00
E. Evacuation Charges	@ 50.00	1028.00
F. Royalty	@ 14.00 % of Basic	8758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2627.00
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)	:	75841.00
L. CGST	@ 2.50 % of Sub Total	1896.00
M. SGST	@ 2.50 % of Sub Total	1896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8220.00
P. Total Net Amount in Figures (K to O)		87853.00
Rupees Eighty-Seven Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03780	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06231	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	79217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	876.00
E. Evacuation Charges	@ 50.00	1289.00
F. Royalty	@ 14.00 % of Basic	11090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3327.00
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 J)	:	96021.00
L. CGST	@ 2.50 % of Sub Total	2401.00
M. SGST	@ 2.50 % of Sub Total	2401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10308.00
P. Total Net Amount in Figures (K to O)		111131.00
Rupees One Lakh Eleven Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03309	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06334	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	168035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1772.00
E. Evacuation Charges	@ 50.00	2606.00
F. Royalty	@ 14.00 % of Basic	23525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203467.00
L. CGST	@ 2.50 % of Sub Total	5087.00
M. SGST	@ 2.50 % of Sub Total	5087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20848.00
P. Total Net Amount in Figures (K to O)		234489.00
Rupees Two Lakh Thirty-Four Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03779	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06068	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	608496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	85189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737738.00
L. CGST	@ 2.50 % of Sub Total	18443.00
M. SGST	@ 2.50 % of Sub Total	18443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		854584.00
Rupees Eight Lakh Fifty-Four Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03592	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05723	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352303	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3013.00	753250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921701.00
L. CGST	@ 2.50 % of Sub Total	23043.00
M. SGST	@ 2.50 % of Sub Total	23043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1067787.00
Rupees Ten Lakh Sixty-Seven Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03591	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05841	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352290	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3013.00	150650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184340.00
L. CGST	@ 2.50 % of Sub Total	4609.00
M. SGST	@ 2.50 % of Sub Total	4609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		213558.00
Rupees Two Lakh Thirteen Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03336	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05822	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 50	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	149910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	20987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181811.00
L. CGST	@ 2.50 % of Sub Total	4545.00
M. SGST	@ 2.50 % of Sub Total	4545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19988.00
P. Total Net Amount in Figures (K to O)		210889.00
Rupees Two Lakh Ten Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03590	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05859	ARV Cum DO Date : 10-DEC-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	512429.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11357.00
E. Evacuation Charges	@ 50.00	8476.00
F. Royalty	@ 14.00 % of Basic	71740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626959.00
L. CGST	@ 2.50 % of Sub Total	15674.00
M. SGST	@ 2.50 % of Sub Total	15674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67804.00
P. Total Net Amount in Figures (K to O)		726111.00
Rupees Seven Lakh Twenty-Six Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03308	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06111	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505831	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	322207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	45109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390146.00
L. CGST	@ 2.50 % of Sub Total	9754.00
M. SGST	@ 2.50 % of Sub Total	9754.00
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)		449630.00
Rupees Four Lakh Forty-Nine Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03458	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05673	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 310	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	801120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9079.00
E. Evacuation Charges	@ 50.00	13352.00
F. Royalty	@ 14.00 % of Basic	112157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	971598.00
L. CGST	@ 2.50 % of Sub Total	24290.00
M. SGST	@ 2.50 % of Sub Total	24290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106816.00
P. Total Net Amount in Figures (K to O)		1126994.00
Rupees Eleven Lakh Twenty-Six Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03778	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06103	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	334657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	46852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14056.00
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 J)	:	405737.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (K to O)		469999.00
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03777	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05965	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506640	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	1228985.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13593.00
E. Evacuation Charges	@ 50.00	19990.00
F. Royalty	@ 14.00 % of Basic	172058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1489684.00
L. CGST	@ 2.50 % of Sub Total	37242.00
M. SGST	@ 2.50 % of Sub Total	37242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159920.00
P. Total Net Amount in Figures (K to O)		1724088.00
Rupees Seventeen Lakh Twenty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03476	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05538	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341777	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	674790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7648.00
E. Evacuation Charges	@ 50.00	11247.00
F. Royalty	@ 14.00 % of Basic	94471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	818386.00
L. CGST	@ 2.50 % of Sub Total	20460.00
M. SGST	@ 2.50 % of Sub Total	20460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89972.00
P. Total Net Amount in Figures (K to O)		949278.00
Rupees Nine Lakh Forty-Nine Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03355	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05536	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341235	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	221820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2514.00
E. Evacuation Charges	@ 50.00	3697.00
F. Royalty	@ 14.00 % of Basic	31055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269024.00
L. CGST	@ 2.50 % of Sub Total	6726.00
M. SGST	@ 2.50 % of Sub Total	6726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29576.00
P. Total Net Amount in Figures (K to O)		312052.00
Rupees Three Lakh Twelve Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03589	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05853	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 389	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3043.00	1152323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25372.00
E. Evacuation Charges	@ 50.00	18934.00
F. Royalty	@ 14.00 % of Basic	161325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1409579.00
L. CGST	@ 2.50 % of Sub Total	35239.00
M. SGST	@ 2.50 % of Sub Total	35239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151472.00
P. Total Net Amount in Figures (K to O)		1631529.00
Rupees Sixteen Lakh Thirty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03776	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06328	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	82859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	929.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	11600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3480.00
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)	:	100466.00
L. CGST	@ 2.50 % of Sub Total	2512.00
M. SGST	@ 2.50 % of Sub Total	2512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10924.00
P. Total Net Amount in Figures (K to O)		116414.00
Rupees One Lakh Sixteen Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03487	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01594	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	40348.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2398.00
D. Surface Transportation Charges	@ 34.00	937.00
E. Evacuation Charges	@ 50.00	1378.00
F. Royalty	@ 14.00 % of Basic	5649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52518.00
L. CGST	@ 2.50 % of Sub Total	1313.00
M. SGST	@ 2.50 % of Sub Total	1313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11024.00
P. Total Net Amount in Figures (K to O)		66168.00
Rupees Sixty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03775	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06345	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 260	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506582	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	66116.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	738.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	9256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2777.00
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 I)	:	80158.00
L. CGST	@ 2.50 % of Sub Total	2004.00
M. SGST	@ 2.50 % of Sub Total	2004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8688.00
P. Total Net Amount in Figures (K to O)		92854.00
Rupees Ninety-Two Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03497	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05779	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	324060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3673.00
E. Evacuation Charges	@ 50.00	5401.00
F. Royalty	@ 14.00 % of Basic	45368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393019.00
L. CGST	@ 2.50 % of Sub Total	9825.00
M. SGST	@ 2.50 % of Sub Total	9825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43208.00
P. Total Net Amount in Figures (K to 0)		455877.00
Rupees Four Lakh Fifty-Five Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03774	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06164	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506130	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	158216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1779.00
E. Evacuation Charges	@ 50.00	2616.00
F. Royalty	@ 14.00 % of Basic	22150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	191849.00
L. CGST	@ 2.50 % of Sub Total	4796.00
M. SGST	@ 2.50 % of Sub Total	4796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20928.00
P. Total Net Amount in Figures (K to O)		222369.00
Rupees Two Lakh Twenty-Two Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03588	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05641	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227300507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133497	Destination : WITHIN STATE	
Name : VIDARBH COAL		
Address : 35, AVG LAYOYT, LAKADGANJ, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPA3720A2Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	252300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310625.00
L. CGST	@ 2.50 % of Sub Total	7766.00
M. SGST	@ 2.50 % of Sub Total	7766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		366157.00
Rupees Three Lakh Sixty-Six Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03307	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06446	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 90	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	84791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	894.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	11871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102669.00
L. CGST	@ 2.50 % of Sub Total	2567.00
M. SGST	@ 2.50 % of Sub Total	2567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10520.00
P. Total Net Amount in Figures (K to O)		118323.00
Rupees One Lakh Eighteen Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03306	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06571	ARV Cum DO Date : 30-DEC-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	83373.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 50.00	1293.00
F. Royalty	@ 14.00 % of Basic	11672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100952.00
L. CGST	@ 2.50 % of Sub Total	2524.00
M. SGST	@ 2.50 % of Sub Total	2524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10344.00
P. Total Net Amount in Figures (K to O)		116344.00
Rupees One Lakh Sixteen Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03360	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05647	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 260	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227344775	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	180810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2049.00
E. Evacuation Charges	@ 50.00	3014.00
F. Royalty	@ 14.00 % of Basic	25313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219286.00
L. CGST	@ 2.50 % of Sub Total	5482.00
M. SGST	@ 2.50 % of Sub Total	5482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24108.00
P. Total Net Amount in Figures (K to O)		254358.00
Rupees Two Lakh Fifty-Four Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03587	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05568	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	332530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7370.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	46554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406851.00
L. CGST	@ 2.50 % of Sub Total	10171.00
M. SGST	@ 2.50 % of Sub Total	10171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		471193.00
Rupees Four Lakh Seventy-One Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03586	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05833	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351932	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3013.00	934030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20770.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	130764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1142908.00
L. CGST	@ 2.50 % of Sub Total	28573.00
M. SGST	@ 2.50 % of Sub Total	28573.00
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)		1324054.00
Rupees Thirteen Lakh Twenty-Four Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03773	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05918	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506281	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	634707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7136.00
E. Evacuation Charges	@ 50.00	10495.00
F. Royalty	@ 14.00 % of Basic	88859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769632.00
L. CGST	@ 2.50 % of Sub Total	19241.00
M. SGST	@ 2.50 % of Sub Total	19241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83956.00
P. Total Net Amount in Figures (K to O)		892070.00
Rupees Eight Lakh Ninety-Two Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03585	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05823	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352777	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	752878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16686.00
E. Evacuation Charges	@ 50.00	12453.00
F. Royalty	@ 14.00 % of Basic	105403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921149.00
L. CGST	@ 2.50 % of Sub Total	23029.00
M. SGST	@ 2.50 % of Sub Total	23029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99620.00
P. Total Net Amount in Figures (K to 0)		1066827.00
Rupees Ten Lakh Sixty-Six Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03647	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01600	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	725157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32962.00
D. Surface Transportation Charges	@ 67.00	25384.00
E. Evacuation Charges	@ 50.00	18944.00
F. Royalty	@ 14.00 % of Basic	101522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936456.00
L. CGST	@ 2.50 % of Sub Total	23411.00
M. SGST	@ 2.50 % of Sub Total	23411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151548.00
P. Total Net Amount in Figures (K to O)		1134826.00
Rupees Eleven Lakh Thirty-Four Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03646	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01588	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3041.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5989519.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	264604.00
D. Surface Transportation Charges	@ 67.00	203776.00
E. Evacuation Charges	@ 50.00	152072.00
F. Royalty	@ 14.00 % of Basic	838533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7716835.00
L. CGST	@ 2.50 % of Sub Total	192921.00
M. SGST	@ 2.50 % of Sub Total	192921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1216572.00
P. Total Net Amount in Figures (K to O)		9319249.00
Rupees Ninety-Three Lakh Nineteen Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03645	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01601	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2864.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5641187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	249216.00
D. Surface Transportation Charges	@ 67.00	191925.00
E. Evacuation Charges	@ 50.00	143228.00
F. Royalty	@ 14.00 % of Basic	789766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	236930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	7268047.00
L. CGST	@ 2.50 % of Sub Total	181701.00
M. SGST	@ 2.50 % of Sub Total	181701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1145820.00
P. Total Net Amount in Figures (K to O)		8777269.00
Rupees Eighty-Seven Lakh Seventy-Seven Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03644	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01590	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 458.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	878507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39932.00
D. Surface Transportation Charges	@ 67.00	30752.00
E. Evacuation Charges	@ 50.00	22950.00
F. Royalty	@ 14.00 % of Basic	122991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1134489.00
L. CGST	@ 2.50 % of Sub Total	28362.00
M. SGST	@ 2.50 % of Sub Total	28362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183596.00
P. Total Net Amount in Figures (K to O)		1374809.00
Rupees Thirteen Lakh Seventy-Four Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03643	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01591	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	766844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34857.00
D. Surface Transportation Charges	@ 67.00	26844.00
E. Evacuation Charges	@ 50.00	20033.00
F. Royalty	@ 14.00 % of Basic	107358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	990290.00
L. CGST	@ 2.50 % of Sub Total	24757.00
M. SGST	@ 2.50 % of Sub Total	24757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160260.00
P. Total Net Amount in Figures (K to O)		1200064.00
Rupees Twelve Lakh Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03488	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01589	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	40992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2436.00
D. Surface Transportation Charges	@ 34.00	952.00
E. Evacuation Charges	@ 50.00	1400.00
F. Royalty	@ 14.00 % of Basic	5739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	53356.00
L. CGST	@ 2.50 % of Sub Total	1334.00
M. SGST	@ 2.50 % of Sub Total	1334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11200.00
P. Total Net Amount in Figures (K to O)		67224.00
Rupees Sixty-Seven Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03642	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01603	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2629.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5178813.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	228789.00
D. Surface Transportation Charges	@ 67.00	176194.00
E. Evacuation Charges	@ 50.00	131488.00
F. Royalty	@ 14.00 % of Basic	725034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	217510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6672329.00
L. CGST	@ 2.50 % of Sub Total	166808.00
M. SGST	@ 2.50 % of Sub Total	166808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1051904.00
P. Total Net Amount in Figures (K to O)		8057849.00
Rupees Eighty Lakh Fifty-Seven Thousand Eight Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03641	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01587	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2002.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3832613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174210.00
D. Surface Transportation Charges	@ 67.00	134161.00
E. Evacuation Charges	@ 50.00	100121.00
F. Royalty	@ 14.00 % of Basic	536566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	160970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4949372.00
L. CGST	@ 2.50 % of Sub Total	123734.00
M. SGST	@ 2.50 % of Sub Total	123734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800964.00
P. Total Net Amount in Figures (K to O)		5997804.00
Rupees Fifty-Nine Lakh Ninety-Seven Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03640	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01592	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 420.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	805660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36621.00
D. Surface Transportation Charges	@ 67.00	28202.00
E. Evacuation Charges	@ 50.00	21047.00
F. Royalty	@ 14.00 % of Basic	112792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1040416.00
L. CGST	@ 2.50 % of Sub Total	26010.00
M. SGST	@ 2.50 % of Sub Total	26010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168372.00
P. Total Net Amount in Figures (K to O)		1260808.00
Rupees Twelve Lakh Sixty Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD03772	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP05910	ARV Cum DO Date : 17-DEC-19		
ARV Qty : 110	Unit Name : 3615 POUNI OCM		
Unique Bid Id : 8506479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64038	Destination : WITHIN STATE		
Name : ARADHYA TRADERS			
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CCDPS6197R1ZF			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3044.00	334657.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3738.00	
E. Evacuation Charges	@ 50.00	5497.00	
F. Royalty	@ 14.00 % of Basic	46852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14056.00	
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 J)	:	405737.00	
L. CGST	@ 2.50 % of Sub Total	10143.00	
M. SGST	@ 2.50 % of Sub Total	10143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43976.00	
P. Total Net Amount in Figures (K to O)		469999.00	
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03584	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05752	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227353104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	1511500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	211610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1849325.00
L. CGST	@ 2.50 % of Sub Total	46233.00
M. SGST	@ 2.50 % of Sub Total	46233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2141791.00
Rupees Twenty-One Lakh Fortv-One Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03771	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06015	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	361049.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4033.00
E. Evacuation Charges	@ 50.00	5931.00
F. Royalty	@ 14.00 % of Basic	50547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437735.00
L. CGST	@ 2.50 % of Sub Total	10943.00
M. SGST	@ 2.50 % of Sub Total	10943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47444.00
P. Total Net Amount in Figures (K to O)		507065.00
Rupees Five Lakh Seven Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03770	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06157	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	78459.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 50.00	1293.00
F. Royalty	@ 14.00 % of Basic	10984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95130.00
L. CGST	@ 2.50 % of Sub Total	2378.00
M. SGST	@ 2.50 % of Sub Total	2378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10344.00
P. Total Net Amount in Figures (K to O)		110230.00
Rupees One Lakh Ten Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03769	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05977	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506432	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	457042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5122.00
E. Evacuation Charges	@ 50.00	7532.00
F. Royalty	@ 14.00 % of Basic	63986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	554158.00
L. CGST	@ 2.50 % of Sub Total	13854.00
M. SGST	@ 2.50 % of Sub Total	13854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60256.00
P. Total Net Amount in Figures (K to O)		642122.00
Rupees Six Lakh Forty-Two Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03768	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05914	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	453358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5097.00
E. Evacuation Charges	@ 50.00	7496.00
F. Royalty	@ 14.00 % of Basic	63470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549731.00
L. CGST	@ 2.50 % of Sub Total	13743.00
M. SGST	@ 2.50 % of Sub Total	13743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59968.00
P. Total Net Amount in Figures (K to O)		637185.00
Rupees Six Lakh Thirty-Seven Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD03767	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203615SP05913	ARV Cum DO Date	17-DEC-19	
ARV Qty : 100	Unit Name	3615 POUNI OCM	
Unique Bid Id : 8506471	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3044.00	304248.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3398.00	
E. Evacuation Charges	@ 50.00	4998.00	
F. Royalty	@ 14.00 % of Basic	42595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12779.00	
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 J)	:	368870.00	
L. CGST	@ 2.50 % of Sub Total	9222.00	
M. SGST	@ 2.50 % of Sub Total	9222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39980.00	
P. Total Net Amount in Figures (K to O)		427294.00	
Rupees Four Lakh Twenty-Seven Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03496	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05735	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227340995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133561	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	729624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8242.00
E. Evacuation Charges	@ 50.00	12120.00
F. Royalty	@ 14.00 % of Basic	102147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	884820.00
L. CGST	@ 2.50 % of Sub Total	22121.00
M. SGST	@ 2.50 % of Sub Total	22121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96960.00
P. Total Net Amount in Figures (K to 0)		1026022.00
Rupees Ten Lakh Twenty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03351	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05731	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 5200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5121.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	15363510.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	174120.00
E. Evacuation Charges	@ 50.00	256059.00
F. Royalty	@ 14.00 % of Basic	2150891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	645267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18632865.00
L. CGST	@ 2.50 % of Sub Total	465822.00
M. SGST	@ 2.50 % of Sub Total	465822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2048468.00
P. Total Net Amount in Figures (K to O)		21612977.00
Rupees Two Crore Sixteen Lakh Twelve Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03334	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05550	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227346729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	763770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8656.00
E. Evacuation Charges	@ 50.00	12730.00
F. Royalty	@ 14.00 % of Basic	106928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926301.00
L. CGST	@ 2.50 % of Sub Total	23158.00
M. SGST	@ 2.50 % of Sub Total	23158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101836.00
P. Total Net Amount in Figures (K to O)		1074453.00
Rupees Ten Lakh Seventy-Four Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03766	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05528	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227307088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130338	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	758661.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9299.00
E. Evacuation Charges	@ 50.00	13675.00
F. Royalty	@ 14.00 % of Basic	106213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921836.00
L. CGST	@ 2.50 % of Sub Total	23046.00
M. SGST	@ 2.50 % of Sub Total	23046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109396.00
P. Total Net Amount in Figures (K to O)		1077324.00
Rupees Ten Lakh Seventy-Seven Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03583	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05509	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3013.00	602600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84364.00
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)	:	737360.00
L. CGST	@ 2.50 % of Sub Total	18434.00
M. SGST	@ 2.50 % of Sub Total	18434.00
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)		854228.00
Rupees Eight Lakh Fifty-Four Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03346	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05521	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227349895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	481770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5460.00
E. Evacuation Charges	@ 50.00	8030.00
F. Royalty	@ 14.00 % of Basic	67448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584291.00
L. CGST	@ 2.50 % of Sub Total	14607.00
M. SGST	@ 2.50 % of Sub Total	14607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64236.00
P. Total Net Amount in Figures (K to O)		677741.00
Rupees Six Lakh Seventy-Seven Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03582	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05525	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351904	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOWK, SHIVAJI WARD,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	151150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184932.00
L. CGST	@ 2.50 % of Sub Total	4623.00
M. SGST	@ 2.50 % of Sub Total	4623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		214178.00
Rupees Two Lakh Fourteen Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03765	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06147	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67097	Destination : WITHIN STATE	
Name : AJIT COAL TRADERS		
Address : NEAR GRACE TOYOTA CAR SHOWROOM NADPUR ROAD PACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	72478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	810.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	10147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	87873.00
L. CGST	@ 2.50 % of Sub Total	2197.00
M. SGST	@ 2.50 % of Sub Total	2197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9524.00
P. Total Net Amount in Figures (K to O)		101791.00
Rupees One Lakh One Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03305	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06251	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 4580	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2781.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	8828227.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	94568.00
E. Evacuation Charges	@ 50.00	139071.00
F. Royalty	@ 14.00 % of Basic	1235952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	370786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10693323.00
L. CGST	@ 2.50 % of Sub Total	267333.00
M. SGST	@ 2.50 % of Sub Total	267333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1112568.00
P. Total Net Amount in Figures (K to O)		12340557.00
Rupees One Crore Twenty-Three Lakh Forty Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03304	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05979	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	483342.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5097.00
E. Evacuation Charges	@ 50.00	7496.00
F. Royalty	@ 14.00 % of Basic	67668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	585256.00
L. CGST	@ 2.50 % of Sub Total	14631.00
M. SGST	@ 2.50 % of Sub Total	14631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59968.00
P. Total Net Amount in Figures (K to O)		674486.00
Rupees Six Lakh Seventy-Four Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03303	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05904	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	805678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8497.00
E. Evacuation Charges	@ 50.00	12495.00
F. Royalty	@ 14.00 % of Basic	112795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	975560.00
L. CGST	@ 2.50 % of Sub Total	24389.00
M. SGST	@ 2.50 % of Sub Total	24389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99960.00
P. Total Net Amount in Figures (K to O)		1124298.00
Rupees Eleven Lakh Twenty-Four Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03505	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00209	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 20000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490665	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2779.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	4229760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	241780.00
D. Surface Transportation Charges	@ 34.00	94489.00
E. Evacuation Charges	@ 50.00	138954.00
F. Royalty	@ 14.00 % of Basic	592166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5486642.00
L. CGST	@ 2.50 % of Sub Total	137166.00
M. SGST	@ 2.50 % of Sub Total	137166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1111632.00
P. Total Net Amount in Figures (K to 0)		6872606.00
Rupees Sixty-Eight Lakh Seventy-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03490	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05618	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227351847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	266280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3018.00
E. Evacuation Charges	@ 50.00	4438.00
F. Royalty	@ 14.00 % of Basic	37279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322945.00
L. CGST	@ 2.50 % of Sub Total	8074.00
M. SGST	@ 2.50 % of Sub Total	8074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35504.00
P. Total Net Amount in Figures (K to O)		374597.00
Rupees Three Lakh Seventy-Four Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03581	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06019	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 290	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297813	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133447	Destination : WITHIN STATE	
Name : NEW WASIM STEEL SCRAP TRADERS		
Address : YASHWANT NAGAR OPP. HUNDAI SHOWROOM NAGPUR ROAD PADOLICHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BWAPK8984N2ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	731670.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19430.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	102434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900813.00
L. CGST	@ 2.50 % of Sub Total	22520.00
M. SGST	@ 2.50 % of Sub Total	22520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1061853.00
Rupees Ten Lakh Sixty-One Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03302	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06193	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505934	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	204595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2158.00
E. Evacuation Charges	@ 50.00	3173.00
F. Royalty	@ 14.00 % of Basic	28643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	247735.00
L. CGST	@ 2.50 % of Sub Total	6193.00
M. SGST	@ 2.50 % of Sub Total	6193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25384.00
P. Total Net Amount in Figures (K to O)		285505.00
Rupees Two Lakh Eighty-Five Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03764	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06162	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506451	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	140237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1566.00
E. Evacuation Charges	@ 50.00	2304.00
F. Royalty	@ 14.00 % of Basic	19633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170023.00
L. CGST	@ 2.50 % of Sub Total	4251.00
M. SGST	@ 2.50 % of Sub Total	4251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18428.00
P. Total Net Amount in Figures (K to O)		196953.00
Rupees One Lakh Ninety-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03301	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06082	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 120	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	386687.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4078.00
E. Evacuation Charges	@ 50.00	5997.00
F. Royalty	@ 14.00 % of Basic	54136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468222.00
L. CGST	@ 2.50 % of Sub Total	11706.00
M. SGST	@ 2.50 % of Sub Total	11706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47976.00
P. Total Net Amount in Figures (K to O)		539610.00
Rupees Five Lakh Thirty-Nine Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03440	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05665	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227344411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111226	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Lakhmapur, Padoli, NagpuChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	239640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2716.00
E. Evacuation Charges	@ 50.00	3994.00
F. Royalty	@ 14.00 % of Basic	33550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	290636.00
L. CGST	@ 2.50 % of Sub Total	7266.00
M. SGST	@ 2.50 % of Sub Total	7266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31952.00
P. Total Net Amount in Figures (K to O)		337120.00
Rupees Three Lakh Thirty-Seven Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03580	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05561	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	755750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924663.00
L. CGST	@ 2.50 % of Sub Total	23117.00
M. SGST	@ 2.50 % of Sub Total	23117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1070897.00
Rupees Ten Lakh Seventy Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03491	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05704	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227351494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	247001.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2790.00
E. Evacuation Charges	@ 50.00	4103.00
F. Royalty	@ 14.00 % of Basic	34580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299540.00
L. CGST	@ 2.50 % of Sub Total	7489.00
M. SGST	@ 2.50 % of Sub Total	7489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32824.00
P. Total Net Amount in Figures (K to O)		347342.00
Rupees Three Lakh Fortv-Seven Thousand Three Hundred Fortv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03300	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05946	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	640480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	89667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	775632.00
L. CGST	@ 2.50 % of Sub Total	19391.00
M. SGST	@ 2.50 % of Sub Total	19391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		894374.00
Rupees Eight Lakh Ninety-Four Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03373	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05526	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227348943	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOWK, SHIVAJI WARD,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	272160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3084.00
E. Evacuation Charges	@ 50.00	4536.00
F. Royalty	@ 14.00 % of Basic	38102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330075.00
L. CGST	@ 2.50 % of Sub Total	8252.00
M. SGST	@ 2.50 % of Sub Total	8252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36288.00
P. Total Net Amount in Figures (K to O)		382867.00
Rupees Three Lakh Eighty-Two Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03299	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05527	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309433	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130338	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 429.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	1289497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14595.00
E. Evacuation Charges	@ 50.00	21463.00
F. Royalty	@ 14.00 % of Basic	180530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1563855.00
L. CGST	@ 2.50 % of Sub Total	39096.00
M. SGST	@ 2.50 % of Sub Total	39096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171704.00
P. Total Net Amount in Figures (K to O)		1813751.00
Rupees Eighteen Lakh Thirteen Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03763	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05891	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506426	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	638323.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7153.00
E. Evacuation Charges	@ 50.00	10520.00
F. Royalty	@ 14.00 % of Basic	89365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773958.00
L. CGST	@ 2.50 % of Sub Total	19349.00
M. SGST	@ 2.50 % of Sub Total	19349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84156.00
P. Total Net Amount in Figures (K to O)		896812.00
Rupees Eight Lakh Ninety-Six Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03494	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05729	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111832	Destination : WITHIN STATE	
Name : Ushodaya Enterprises		
Address : Flat No A/2, Chaitraban Appts ,Jaganathbaba Nagar, Datala RoadC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	604230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6848.00
E. Evacuation Charges	@ 50.00	10071.00
F. Royalty	@ 14.00 % of Basic	84592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25378.00
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)	:	732811.00
L. CGST	@ 2.50 % of Sub Total	18320.00
M. SGST	@ 2.50 % of Sub Total	18320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80564.00
P. Total Net Amount in Figures (K to O)		850015.00
Rupees Eight Lakh Fifty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03447	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05751	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 50	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227349498	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111740	Destination : WITHIN STATE	
Name : PAWANSUT ENTERPRISES		
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	149910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	20987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181811.00
L. CGST	@ 2.50 % of Sub Total	4545.00
M. SGST	@ 2.50 % of Sub Total	4545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19988.00
P. Total Net Amount in Figures (K to O)		210889.00
Rupees Two Lakh Ten Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03337	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05531	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	524820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5948.00
E. Evacuation Charges	@ 50.00	8747.00
F. Royalty	@ 14.00 % of Basic	73475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636503.00
L. CGST	@ 2.50 % of Sub Total	15913.00
M. SGST	@ 2.50 % of Sub Total	15913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69976.00
P. Total Net Amount in Figures (K to 0)		738305.00
Rupees Seven Lakh Thirty-Eight Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03298	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05925	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505827	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	322207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	45109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390146.00
L. CGST	@ 2.50 % of Sub Total	9754.00
M. SGST	@ 2.50 % of Sub Total	9754.00
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)		449630.00
Rupees Four Lakh Fortv-Nine Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03384	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02101	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 584	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	406630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6452.00
E. Evacuation Charges	@ 50.00	9489.00
F. Royalty	@ 14.00 % of Basic	56928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497716.00
L. CGST	@ 2.50 % of Sub Total	12443.00
M. SGST	@ 2.50 % of Sub Total	12443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75908.00
P. Total Net Amount in Figures (K to O)		598510.00
Rupees Five Lakh Ninety-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03376	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01713	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 1341	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1341.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1963224.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116667.00
D. Surface Transportation Charges	@ 34.00	45594.00
E. Evacuation Charges	@ 50.00	67050.00
F. Royalty	@ 14.00 % of Basic	274851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2555338.00
L. CGST	@ 2.50 % of Sub Total	63883.00
M. SGST	@ 2.50 % of Sub Total	63883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	536400.00
P. Total Net Amount in Figures (K to O)		3219504.00
Rupees Thirty-Two Lakh Nineteen Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03762	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05998	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506380	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	750733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8413.00
E. Evacuation Charges	@ 50.00	12372.00
F. Royalty	@ 14.00 % of Basic	105103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	910254.00
L. CGST	@ 2.50 % of Sub Total	22756.00
M. SGST	@ 2.50 % of Sub Total	22756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98976.00
P. Total Net Amount in Figures (K to O)		1054742.00
Rupees Ten Lakh Fifty-Four Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03297	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06427	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505852	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	154107.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1625.00
E. Evacuation Charges	@ 50.00	2390.00
F. Royalty	@ 14.00 % of Basic	21575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	186602.00
L. CGST	@ 2.50 % of Sub Total	4665.00
M. SGST	@ 2.50 % of Sub Total	4665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19120.00
P. Total Net Amount in Figures (K to O)		215052.00
Rupees Two Lakh Fifteen Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03761	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05902	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 260	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	788446.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8836.00
E. Evacuation Charges	@ 50.00	12994.00
F. Royalty	@ 14.00 % of Basic	110382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	955981.00
L. CGST	@ 2.50 % of Sub Total	23900.00
M. SGST	@ 2.50 % of Sub Total	23900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103948.00
P. Total Net Amount in Figures (K to O)		1107729.00
Rupees Eleven Lakh Seven Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03296	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06168	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	78150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	824.00
E. Evacuation Charges	@ 50.00	1212.00
F. Royalty	@ 14.00 % of Basic	10941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94628.00
L. CGST	@ 2.50 % of Sub Total	2366.00
M. SGST	@ 2.50 % of Sub Total	2366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9696.00
P. Total Net Amount in Figures (K to O)		109056.00
Rupees One Lakh Nine Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03579	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05820	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	453450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	63483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554798.00
L. CGST	@ 2.50 % of Sub Total	13870.00
M. SGST	@ 2.50 % of Sub Total	13870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		642538.00
Rupees Six Lakh Forty-Two Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03760	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06202	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	67485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	754.00
E. Evacuation Charges	@ 50.00	1109.00
F. Royalty	@ 14.00 % of Basic	9448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2834.00
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)	:	81819.00
L. CGST	@ 2.50 % of Sub Total	2045.00
M. SGST	@ 2.50 % of Sub Total	2045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8868.00
P. Total Net Amount in Figures (K to 0)		94777.00
Rupees Ninety-Four Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03295	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06079	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	612238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6457.00
E. Evacuation Charges	@ 50.00	9495.00
F. Royalty	@ 14.00 % of Basic	85713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741331.00
L. CGST	@ 2.50 % of Sub Total	18533.00
M. SGST	@ 2.50 % of Sub Total	18533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75960.00
P. Total Net Amount in Figures (K to O)		854357.00
Rupees Eight Lakh Fifty-Four Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03759	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05999	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52443	Destination : WITHIN STATE	
Name : BMS TradeCorp Pvt.Ltd		
Address : F/NO. 201, LAXMI KESHAV APT.DHANTOLI, NAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCB4488H1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	608496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	85189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737738.00
L. CGST	@ 2.50 % of Sub Total	18443.00
M. SGST	@ 2.50 % of Sub Total	18443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		854584.00
Rupees Eight Lakh Fifty-Four Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03758	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05895	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	634707.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7136.00
E. Evacuation Charges	@ 50.00	10495.00
F. Royalty	@ 14.00 % of Basic	88859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769632.00
L. CGST	@ 2.50 % of Sub Total	19241.00
M. SGST	@ 2.50 % of Sub Total	19241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83956.00
P. Total Net Amount in Figures (K to O)		892070.00
Rupees Eight Lakh Ninety-Two Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03362	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05775	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 800	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227349523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 799.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2398770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27186.00
E. Evacuation Charges	@ 50.00	39980.00
F. Royalty	@ 14.00 % of Basic	335828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2909229.00
L. CGST	@ 2.50 % of Sub Total	72731.00
M. SGST	@ 2.50 % of Sub Total	72731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319836.00
P. Total Net Amount in Figures (K to O)		3374527.00
Rupees Thirty-Three Lakh Seventy-Four Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03757	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD203615SP06551	ARV Cum DO Date	28-DEC-19
ARV Qty : 100	Unit Name	3615 POUNI OCM
Unique Bid Id : 8506625	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 66857	Destination	WITHIN STATE
Name SHELL SALES CORPORATION		
Address B2:204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27ACHPM5821E2ZO		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	94151.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1052.00
E. Evacuation Charges	@ 50.00	1547.00
F. Royalty	@ 14.00 % of Basic	13181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114149.00
L. CGST	@ 2.50 % of Sub Total	2854.00
M. SGST	@ 2.50 % of Sub Total	2854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12372.00
P. Total Net Amount in Figures (K to O)		132229.00
Rupees One Lakh Thirty-Two Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03294	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06462	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 70	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22241	Destination : WITHIN STATE	
Name : M.M. Enterprises		
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	65641.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	9190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79482.00
L. CGST	@ 2.50 % of Sub Total	1987.00
M. SGST	@ 2.50 % of Sub Total	1987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8144.00
P. Total Net Amount in Figures (K to O)		91600.00
Rupees Ninety-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03638	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02091	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 548	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	105032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1377.00
E. Evacuation Charges	@ 50.00	2026.00
F. Royalty	@ 14.00 % of Basic	14704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	127844.00
L. CGST	@ 2.50 % of Sub Total	3196.00
M. SGST	@ 2.50 % of Sub Total	3196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16204.00
P. Total Net Amount in Figures (K to O)		150440.00
Rupees One Lakh Fifty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03293	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06069	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	644478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	90227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	780370.00
L. CGST	@ 2.50 % of Sub Total	19509.00
M. SGST	@ 2.50 % of Sub Total	19509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		899348.00
Rupees Eight Lakh Ninety-Nine Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03756	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06268	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	173404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1918.00
E. Evacuation Charges	@ 50.00	2821.00
F. Royalty	@ 14.00 % of Basic	24277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210189.00
L. CGST	@ 2.50 % of Sub Total	5255.00
M. SGST	@ 2.50 % of Sub Total	5255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22564.00
P. Total Net Amount in Figures (K to O)		243263.00
Rupees Two Lakh Forty-Three Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03342	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05602	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227347293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	841536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9506.00
E. Evacuation Charges	@ 50.00	13979.00
F. Royalty	@ 14.00 % of Basic	117815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1020537.00
L. CGST	@ 2.50 % of Sub Total	25513.00
M. SGST	@ 2.50 % of Sub Total	25513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111832.00
P. Total Net Amount in Figures (K to O)		1183395.00
Rupees Eleven Lakh Eighty-Three Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03292	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06501	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	156622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1652.00
E. Evacuation Charges	@ 50.00	2429.00
F. Royalty	@ 14.00 % of Basic	21927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189647.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19432.00
P. Total Net Amount in Figures (K to O)		218561.00
Rupees Two Lakh Eighteen Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03755	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06389	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506670	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	86256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	954.00
E. Evacuation Charges	@ 50.00	1403.00
F. Royalty	@ 14.00 % of Basic	12076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	104554.00
L. CGST	@ 2.50 % of Sub Total	2614.00
M. SGST	@ 2.50 % of Sub Total	2614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11224.00
P. Total Net Amount in Figures (K to O)		121006.00
Rupees One Lakh Twenty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03754	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06243	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	221027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2477.00
E. Evacuation Charges	@ 50.00	3642.00
F. Royalty	@ 14.00 % of Basic	30944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267992.00
L. CGST	@ 2.50 % of Sub Total	6700.00
M. SGST	@ 2.50 % of Sub Total	6700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29140.00
P. Total Net Amount in Figures (K to O)		310532.00
Rupees Three Lakh Ten Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03753	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06188	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	240196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2701.00
E. Evacuation Charges	@ 50.00	3972.00
F. Royalty	@ 14.00 % of Basic	33627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	291257.00
L. CGST	@ 2.50 % of Sub Total	7281.00
M. SGST	@ 2.50 % of Sub Total	7281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31772.00
P. Total Net Amount in Figures (K to O)		337591.00
Rupees Three Lakh Thirty-Seven Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03578	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05591	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	755750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924663.00
L. CGST	@ 2.50 % of Sub Total	23117.00
M. SGST	@ 2.50 % of Sub Total	23117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1070897.00
Rupees Ten Lakh Seventy Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03577	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05685	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111218	Destination : WITHIN STATE	
Name : SHREE GAYATRI TRADERS		
Address : GHUGUS ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	198097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4391.00
E. Evacuation Charges	@ 50.00	3277.00
F. Royalty	@ 14.00 % of Basic	27734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8320.00
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)	:	242374.00
L. CGST	@ 2.50 % of Sub Total	6059.00
M. SGST	@ 2.50 % of Sub Total	6059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26212.00
P. Total Net Amount in Figures (K to O)		280704.00
Rupees Two Lakh Eighty Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03752	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05950	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506593	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	608496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	85189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737738.00
L. CGST	@ 2.50 % of Sub Total	18443.00
M. SGST	@ 2.50 % of Sub Total	18443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		854584.00
Rupees Eight Lakh Fifty-Four Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03751	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06502	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 750	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21915	Destination : WITHIN STATE	
Name : Laxmi Coal Corporation		
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	378552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4228.00
E. Evacuation Charges	@ 50.00	6218.00
F. Royalty	@ 14.00 % of Basic	52997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458954.00
L. CGST	@ 2.50 % of Sub Total	11474.00
M. SGST	@ 2.50 % of Sub Total	11474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49744.00
P. Total Net Amount in Figures (K to 0)		531646.00
Rupees Five Lakh Thirty-One Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03750	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06518	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506644	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	74606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	825.00
E. Evacuation Charges	@ 50.00	1214.00
F. Royalty	@ 14.00 % of Basic	10445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	90433.00
L. CGST	@ 2.50 % of Sub Total	2261.00
M. SGST	@ 2.50 % of Sub Total	2261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9708.00
P. Total Net Amount in Figures (K to O)		104663.00
Rupees One Lakh Four Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03479	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05696	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227347325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	841.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	10391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90014.00
L. CGST	@ 2.50 % of Sub Total	2250.00
M. SGST	@ 2.50 % of Sub Total	2250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9896.00
P. Total Net Amount in Figures (K to O)		104410.00
Rupees One Lakh Four Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03576	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05700	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	604600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	739730.00
L. CGST	@ 2.50 % of Sub Total	18493.00
M. SGST	@ 2.50 % of Sub Total	18493.00
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)		856716.00
Rupees Eight Lakh Fiftv-Six Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03291	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06483	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	224455.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2367.00
E. Evacuation Charges	@ 50.00	3481.00
F. Royalty	@ 14.00 % of Basic	31424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271782.00
L. CGST	@ 2.50 % of Sub Total	6795.00
M. SGST	@ 2.50 % of Sub Total	6795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27848.00
P. Total Net Amount in Figures (K to 0)		313220.00
Rupees Three Lakh Thirteen Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03290	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06286	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505751	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 Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	612284.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6497.00
E. Evacuation Charges	@ 50.00	9555.00
F. Royalty	@ 14.00 % of Basic	85720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741486.00
L. CGST	@ 2.50 % of Sub Total	18537.00
M. SGST	@ 2.50 % of Sub Total	18537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76440.00
P. Total Net Amount in Figures (K to O)		855000.00
Rupees Eight Lakh Fifty-Five Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03749	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06127	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506114	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	515169.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5792.00
E. Evacuation Charges	@ 50.00	8518.00
F. Royalty	@ 14.00 % of Basic	72124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624682.00
L. CGST	@ 2.50 % of Sub Total	15617.00
M. SGST	@ 2.50 % of Sub Total	15617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68144.00
P. Total Net Amount in Figures (K to O)		724060.00
Rupees Seven Lakh Twenty-Four Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03371	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05603	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227351136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	427350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4843.00
E. Evacuation Charges	@ 50.00	7122.00
F. Royalty	@ 14.00 % of Basic	59829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518290.00
L. CGST	@ 2.50 % of Sub Total	12957.00
M. SGST	@ 2.50 % of Sub Total	12957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56980.00
P. Total Net Amount in Figures (K to 0)		601184.00
Rupees Six Lakh One Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03748	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05959	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 80	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	243398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2719.00
E. Evacuation Charges	@ 50.00	3998.00
F. Royalty	@ 14.00 % of Basic	34076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295096.00
L. CGST	@ 2.50 % of Sub Total	7377.00
M. SGST	@ 2.50 % of Sub Total	7377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31984.00
P. Total Net Amount in Figures (K to O)		341834.00
Rupees Three Lakh Fortv-One Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03747	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06020	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 120	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	336284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4078.00
E. Evacuation Charges	@ 50.00	5997.00
F. Royalty	@ 14.00 % of Basic	47080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	408505.00
L. CGST	@ 2.50 % of Sub Total	10213.00
M. SGST	@ 2.50 % of Sub Total	10213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47972.00
P. Total Net Amount in Figures (K to O)		476903.00
Rupees Four Lakh Seventy-Six Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03746	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06298	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506319	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	88331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	993.00
E. Evacuation Charges	@ 50.00	1461.00
F. Royalty	@ 14.00 % of Basic	12366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	107108.00
L. CGST	@ 2.50 % of Sub Total	2678.00
M. SGST	@ 2.50 % of Sub Total	2678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11684.00
P. Total Net Amount in Figures (K to O)		124148.00
Rupees One Lakh Twenty-Four Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03289	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05894	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506156	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	1611226.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16992.00
E. Evacuation Charges	@ 50.00	24988.00
F. Royalty	@ 14.00 % of Basic	225572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1950961.00
L. CGST	@ 2.50 % of Sub Total	48774.00
M. SGST	@ 2.50 % of Sub Total	48774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199904.00
P. Total Net Amount in Figures (K to O)		2248413.00
Rupees Twenty-Two Lakh Forty-Eight Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03288	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06258	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505907	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	147724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1558.00
E. Evacuation Charges	@ 50.00	2291.00
F. Royalty	@ 14.00 % of Basic	20681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178872.00
L. CGST	@ 2.50 % of Sub Total	4472.00
M. SGST	@ 2.50 % of Sub Total	4472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18328.00
P. Total Net Amount in Figures (K to O)		206144.00
Rupees Two Lakh Six Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03575	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05766	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133646	Destination : WITHIN STATE	
Name : Surekha Hardware		
Address : H No.101,Juni Mangalwari,Vanvokba mule Road,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPB9557B1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	302300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369865.00
L. CGST	@ 2.50 % of Sub Total	9247.00
M. SGST	@ 2.50 % of Sub Total	9247.00
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)		428359.00
Rupees Four Lakh Twenty-Eight Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03574	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05817	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132608	Destination : WITHIN STATE	
Name : Noor Traders		
Address : Kata Gate, Subhash Ward, Madina Masjid	Ballarpur, Chandrapur	4427
State : Maharashtra		
State Code : 27		
GSTIN No : 27EBLPK6763C1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3043.00	608600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	85204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744469.00
L. CGST	@ 2.50 % of Sub Total	18612.00
M. SGST	@ 2.50 % of Sub Total	18612.00
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)		861693.00
Rupees Eight Lakh Sixty-One Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03573	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05585	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 260	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352166	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 road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3013.00	465689.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10356.00
E. Evacuation Charges	@ 50.00	7728.00
F. Royalty	@ 14.00 % of Basic	65196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569832.00
L. CGST	@ 2.50 % of Sub Total	14246.00
M. SGST	@ 2.50 % of Sub Total	14246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61824.00
P. Total Net Amount in Figures (K to O)		660148.00
Rupees Six Lakh Sixty Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03435	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05583	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	212790.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2412.00
E. Evacuation Charges	@ 50.00	3547.00
F. Royalty	@ 14.00 % of Basic	29791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258073.00
L. CGST	@ 2.50 % of Sub Total	6452.00
M. SGST	@ 2.50 % of Sub Total	6452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28372.00
P. Total Net Amount in Figures (K to O)		299349.00
Rupees Two Lakh Ninety-Nine Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03477	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05839	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	821100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9306.00
E. Evacuation Charges	@ 50.00	13685.00
F. Royalty	@ 14.00 % of Basic	114954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	995830.00
L. CGST	@ 2.50 % of Sub Total	24896.00
M. SGST	@ 2.50 % of Sub Total	24896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109480.00
P. Total Net Amount in Figures (K to O)		1155102.00
Rupees Eleven Lakh Fifty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03745	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05953	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506633	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	912743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10195.00
E. Evacuation Charges	@ 50.00	14993.00
F. Royalty	@ 14.00 % of Basic	127784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1106606.00
L. CGST	@ 2.50 % of Sub Total	27665.00
M. SGST	@ 2.50 % of Sub Total	27665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119940.00
P. Total Net Amount in Figures (K to O)		1281876.00
Rupees Twelve Lakh Eighty-One Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03287	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06067	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506118	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	966684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10195.00
E. Evacuation Charges	@ 50.00	14992.00
F. Royalty	@ 14.00 % of Basic	135336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1170515.00
L. CGST	@ 2.50 % of Sub Total	29263.00
M. SGST	@ 2.50 % of Sub Total	29263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119936.00
P. Total Net Amount in Figures (K to O)		1348977.00
Rupees Thirteen Lakh Forty-Eight Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03744	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06140	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	169344.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1904.00
E. Evacuation Charges	@ 50.00	2800.00
F. Royalty	@ 14.00 % of Basic	23708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205342.00
L. CGST	@ 2.50 % of Sub Total	5134.00
M. SGST	@ 2.50 % of Sub Total	5134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (K to O)		238010.00
Rupees Two Lakh Thirty-Eight Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03340	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05661	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 310	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	784320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8889.00
E. Evacuation Charges	@ 50.00	13072.00
F. Royalty	@ 14.00 % of Basic	109805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	951224.00
L. CGST	@ 2.50 % of Sub Total	23781.00
M. SGST	@ 2.50 % of Sub Total	23781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104576.00
P. Total Net Amount in Figures (K to O)		1103362.00
Rupees Eleven Lakh Three Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03572	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05690	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3013.00	934030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20770.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	130764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1142908.00
L. CGST	@ 2.50 % of Sub Total	28573.00
M. SGST	@ 2.50 % of Sub Total	28573.00
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)		1324054.00
Rupees Thirteen Lakh Twenty-Four Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03462	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05556	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 390	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227343255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	876570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9934.00
E. Evacuation Charges	@ 50.00	14610.00
F. Royalty	@ 14.00 % of Basic	122720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1063104.00
L. CGST	@ 2.50 % of Sub Total	26578.00
M. SGST	@ 2.50 % of Sub Total	26578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116876.00
P. Total Net Amount in Figures (K to O)		1233136.00
Rupees Twelve Lakh Thirty-Three Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03286	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06330	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	147079.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1551.00
E. Evacuation Charges	@ 50.00	2281.00
F. Royalty	@ 14.00 % of Basic	20591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178091.00
L. CGST	@ 2.50 % of Sub Total	4452.00
M. SGST	@ 2.50 % of Sub Total	4452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18248.00
P. Total Net Amount in Figures (K to O)		205243.00
Rupees Two Lakh Five Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03743	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06417	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 130	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506667	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	155913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1724.00
E. Evacuation Charges	@ 50.00	2536.00
F. Royalty	@ 14.00 % of Basic	21828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	188986.00
L. CGST	@ 2.50 % of Sub Total	4725.00
M. SGST	@ 2.50 % of Sub Total	4725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20288.00
P. Total Net Amount in Figures (K to O)		218724.00
Rupees Two Lakh Eighteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03285	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05892	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505756	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	676718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7137.00
E. Evacuation Charges	@ 50.00	10495.00
F. Royalty	@ 14.00 % of Basic	94741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	819408.00
L. CGST	@ 2.50 % of Sub Total	20485.00
M. SGST	@ 2.50 % of Sub Total	20485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83960.00
P. Total Net Amount in Figures (K to O)		944338.00
Rupees Nine Lakh Forty-Four Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03343	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05539	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227350266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111504	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	176940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2005.00
E. Evacuation Charges	@ 50.00	2949.00
F. Royalty	@ 14.00 % of Basic	24772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	214593.00
L. CGST	@ 2.50 % of Sub Total	5365.00
M. SGST	@ 2.50 % of Sub Total	5365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23592.00
P. Total Net Amount in Figures (K to O)		248915.00
Rupees Two Lakh Forty-Eight Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03571	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05548	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	755750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924663.00
L. CGST	@ 2.50 % of Sub Total	23117.00
M. SGST	@ 2.50 % of Sub Total	23117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1070897.00
Rupees Ten Lakh Seventy Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD03284	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP06472	ARV Cum DO Date	27-DEC-19	
ARV Qty : 210	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8506039	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3224.00	145983.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1540.00	
E. Evacuation Charges	@ 50.00	2264.00	
F. Royalty	@ 14.00 % of Basic	20438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176765.00	
L. CGST	@ 2.50 % of Sub Total	4419.00	
M. SGST	@ 2.50 % of Sub Total	4419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18112.00	
P. Total Net Amount in Figures (K to O)		203715.00	
Rupees Two Lakh Three Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03742	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06365	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506484	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	71260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	796.00
E. Evacuation Charges	@ 50.00	1171.00
F. Royalty	@ 14.00 % of Basic	9976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86396.00
L. CGST	@ 2.50 % of Sub Total	2160.00
M. SGST	@ 2.50 % of Sub Total	2160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9364.00
P. Total Net Amount in Figures (K to O)		100080.00
Rupees One Lakh Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03741	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06285	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54309	Destination : WITHIN STATE	
Name : AYATTI MINERALS		
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	78992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	11059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3318.00
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)	:	95770.00
L. CGST	@ 2.50 % of Sub Total	2394.00
M. SGST	@ 2.50 % of Sub Total	2394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (K to O)		110938.00
Rupees One Lakh Ten Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03740	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06242	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	131937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1483.00
E. Evacuation Charges	@ 50.00	2182.00
F. Royalty	@ 14.00 % of Basic	18471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159983.00
L. CGST	@ 2.50 % of Sub Total	4000.00
M. SGST	@ 2.50 % of Sub Total	4000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17452.00
P. Total Net Amount in Figures (K to O)		185435.00
Rupees One Lakh Eighty-Five Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03739	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05893	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	304248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	42595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12779.00
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 J)	:	368870.00
L. CGST	@ 2.50 % of Sub Total	9222.00
M. SGST	@ 2.50 % of Sub Total	9222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (K to O)		427294.00
Rupees Four Lakh Twenty-Seven Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03422	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05532	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227342013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	302910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3433.00
E. Evacuation Charges	@ 50.00	5049.00
F. Royalty	@ 14.00 % of Basic	42407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12722.00
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 I)	:	367369.00
L. CGST	@ 2.50 % of Sub Total	9184.00
M. SGST	@ 2.50 % of Sub Total	9184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40388.00
P. Total Net Amount in Figures (K to O)		426125.00
Rupees Four Lakh Twenty-Six Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03738	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06341	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506452	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	134727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1505.00
E. Evacuation Charges	@ 50.00	2213.00
F. Royalty	@ 14.00 % of Basic	18862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163343.00
L. CGST	@ 2.50 % of Sub Total	4084.00
M. SGST	@ 2.50 % of Sub Total	4084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17704.00
P. Total Net Amount in Figures (K to O)		189215.00
Rupees One Lakh Eighty-Nine Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03737	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06319	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68077	Destination : WITHIN STATE	
Name : L & T Enterprises		
Address : 81 Mangaldeep Society Subhash Nagar	URBAN NAGPUR440008	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	86602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	967.00
E. Evacuation Charges	@ 50.00	1423.00
F. Royalty	@ 14.00 % of Basic	12124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104995.00
L. CGST	@ 2.50 % of Sub Total	2625.00
M. SGST	@ 2.50 % of Sub Total	2625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11380.00
P. Total Net Amount in Figures (K to O)		121625.00
Rupees One Lakh Twenty-One Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03736	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06181	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506533	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	65629.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	733.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	9188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79568.00
L. CGST	@ 2.50 % of Sub Total	1989.00
M. SGST	@ 2.50 % of Sub Total	1989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8624.00
P. Total Net Amount in Figures (K to O)		92170.00
Rupees Ninety-Two Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03283	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05940	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505946	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	483278.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5097.00
E. Evacuation Charges	@ 50.00	7495.00
F. Royalty	@ 14.00 % of Basic	67659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	585180.00
L. CGST	@ 2.50 % of Sub Total	14630.00
M. SGST	@ 2.50 % of Sub Total	14630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59960.00
P. Total Net Amount in Figures (K to O)		674400.00
Rupees Six Lakh Seventy-Four Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD03735	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP05908	ARV Cum DO Date : 17-DEC-19		
ARV Qty : 250	Unit Name : 3615 POUNI OCM		
Unique Bid Id : 8506159	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67117	Destination : WITHIN STATE		
Name : SALASAR ENERGIES			
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHM5317E1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3024.00	755607.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8496.00	
E. Evacuation Charges	@ 50.00	12494.00	
F. Royalty	@ 14.00 % of Basic	105785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	916234.00	
L. CGST	@ 2.50 % of Sub Total	22906.00	
M. SGST	@ 2.50 % of Sub Total	22906.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99948.00	
P. Total Net Amount in Figures (K to O)		1061994.00	
Rupees Ten Lakh Sixty-One Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03426	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05578	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227344100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	285990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3241.00
E. Evacuation Charges	@ 50.00	4767.00
F. Royalty	@ 14.00 % of Basic	40039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346850.00
L. CGST	@ 2.50 % of Sub Total	8671.00
M. SGST	@ 2.50 % of Sub Total	8671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38132.00
P. Total Net Amount in Figures (K to O)		402324.00
Rupees Four Lakh Two Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03282	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06533	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505912	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	164682.00
B. Commitment/Benifcation 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	23055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199406.00
L. CGST	@ 2.50 % of Sub Total	4985.00
M. SGST	@ 2.50 % of Sub Total	4985.00
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)		229808.00
Rupees Two Lakh Twenty-Nine Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03281	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06527	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 70	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	65899.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	9226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2768.00
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)	:	79795.00
L. CGST	@ 2.50 % of Sub Total	1995.00
M. SGST	@ 2.50 % of Sub Total	1995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8176.00
P. Total Net Amount in Figures (K to O)		91961.00
Rupees Ninety-One Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03280	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06523	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505862	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	158234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1669.00
E. Evacuation Charges	@ 50.00	2454.00
F. Royalty	@ 14.00 % of Basic	22153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191599.00
L. CGST	@ 2.50 % of Sub Total	4790.00
M. SGST	@ 2.50 % of Sub Total	4790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19632.00
P. Total Net Amount in Figures (K to O)		220811.00
Rupees Two Lakh Twenty Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03279	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06195	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506060	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	323367.00
B. Commitment/Benifcation 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	45271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391549.00
L. CGST	@ 2.50 % of Sub Total	9789.00
M. SGST	@ 2.50 % of Sub Total	9789.00
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)		451247.00
Rupees Four Lakh Fifty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03734	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06078	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	334657.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	46852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14056.00
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)	:	405737.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (K to O)		469999.00
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03372	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05707	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	308340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3495.00
E. Evacuation Charges	@ 50.00	5139.00
F. Royalty	@ 14.00 % of Basic	43168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373955.00
L. CGST	@ 2.50 % of Sub Total	9349.00
M. SGST	@ 2.50 % of Sub Total	9349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41112.00
P. Total Net Amount in Figures (K to O)		433765.00
Rupees Four Lakh Thirty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03278	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06332	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	161071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	22550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195034.00
L. CGST	@ 2.50 % of Sub Total	4876.00
M. SGST	@ 2.50 % of Sub Total	4876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (K to 0)		224770.00
Rupees Two Lakh Twenty-Four Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03733	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06002	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50558	Destination : WITHIN STATE	
Name : JIVIKA TRADERS		
Address : NATRAJ CHOWK.WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ASNPG2591H1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	334657.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	46852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14056.00
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)	:	405737.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (K to O)		469999.00
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03732	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05922	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	604498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	84630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733002.00
L. CGST	@ 2.50 % of Sub Total	18325.00
M. SGST	@ 2.50 % of Sub Total	18325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		849612.00
Rupees Eight Lakh Fortv-Nine Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03277	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05911	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506069	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	612238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6457.00
E. Evacuation Charges	@ 50.00	9495.00
F. Royalty	@ 14.00 % of Basic	85713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741331.00
L. CGST	@ 2.50 % of Sub Total	18533.00
M. SGST	@ 2.50 % of Sub Total	18533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75960.00
P. Total Net Amount in Figures (K to O)		854357.00
Rupees Eight Lakh Fifty-Four Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03276	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06293	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	161071.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	22550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195034.00
L. CGST	@ 2.50 % of Sub Total	4876.00
M. SGST	@ 2.50 % of Sub Total	4876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (K to O)		224770.00
Rupees Two Lakh Twenty-Four Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03570	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05630	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 490	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227353084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	1481270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	32830.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	207378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1812339.00
L. CGST	@ 2.50 % of Sub Total	45308.00
M. SGST	@ 2.50 % of Sub Total	45308.00
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)		2098955.00
Rupees Twenty Lakh Ninety-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03356	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05828	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	687000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7786.00
E. Evacuation Charges	@ 50.00	11450.00
F. Royalty	@ 14.00 % of Basic	96180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	833194.00
L. CGST	@ 2.50 % of Sub Total	20830.00
M. SGST	@ 2.50 % of Sub Total	20830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91600.00
P. Total Net Amount in Figures (K to O)		966454.00
Rupees Nine Lakh Sixty-Six Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03331	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00210	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490678	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 563.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	868578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49005.00
D. Surface Transportation Charges	@ 34.00	19152.00
E. Evacuation Charges	@ 50.00	28164.00
F. Royalty	@ 14.00 % of Basic	121601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1125412.00
L. CGST	@ 2.50 % of Sub Total	28135.00
M. SGST	@ 2.50 % of Sub Total	28135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	225312.00
P. Total Net Amount in Figures (K to O)		1406994.00
Rupees Fourteen Lakh Six Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03275	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06402	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505968	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	320917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3384.00
E. Evacuation Charges	@ 50.00	4977.00
F. Royalty	@ 14.00 % of Basic	44928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388583.00
L. CGST	@ 2.50 % of Sub Total	9715.00
M. SGST	@ 2.50 % of Sub Total	9715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39816.00
P. Total Net Amount in Figures (K to O)		447829.00
Rupees Four Lakh Fortv-Seven Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03731	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06074	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 190	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	574258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6457.00
E. Evacuation Charges	@ 50.00	9495.00
F. Royalty	@ 14.00 % of Basic	80396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696333.00
L. CGST	@ 2.50 % of Sub Total	17408.00
M. SGST	@ 2.50 % of Sub Total	17408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75960.00
P. Total Net Amount in Figures (K to O)		807109.00
Rupees Eight Lakh Seven Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03333	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05843	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	749610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8496.00
E. Evacuation Charges	@ 50.00	12494.00
F. Royalty	@ 14.00 % of Basic	104945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	909128.00
L. CGST	@ 2.50 % of Sub Total	22728.00
M. SGST	@ 2.50 % of Sub Total	22728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99948.00
P. Total Net Amount in Figures (K to 0)		1054532.00
Rupees Ten Lakh Fifty-Four Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03463	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05555	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 70	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227348162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3020.00	128048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1442.00
E. Evacuation Charges	@ 50.00	2120.00
F. Royalty	@ 14.00 % of Basic	17927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155274.00
L. CGST	@ 2.50 % of Sub Total	3882.00
M. SGST	@ 2.50 % of Sub Total	3882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16960.00
P. Total Net Amount in Figures (K to O)		179998.00
Rupees One Lakh Seventy-Nine Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03730	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06522	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	87454.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	983.00
E. Evacuation Charges	@ 50.00	1446.00
F. Royalty	@ 14.00 % of Basic	12244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3673.00
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)	:	106045.00
L. CGST	@ 2.50 % of Sub Total	2651.00
M. SGST	@ 2.50 % of Sub Total	2651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11568.00
P. Total Net Amount in Figures (K to O)		122915.00
Rupees One Lakh Twenty-Two Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03274	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06184	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	260499.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2747.00
E. Evacuation Charges	@ 50.00	4040.00
F. Royalty	@ 14.00 % of Basic	36470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315426.00
L. CGST	@ 2.50 % of Sub Total	7886.00
M. SGST	@ 2.50 % of Sub Total	7886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32320.00
P. Total Net Amount in Figures (K to O)		363518.00
Rupees Three Lakh Sixty-Three Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03273	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06149	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506119	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	539569.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5690.00
E. Evacuation Charges	@ 50.00	8368.00
F. Royalty	@ 14.00 % of Basic	75540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653340.00
L. CGST	@ 2.50 % of Sub Total	16334.00
M. SGST	@ 2.50 % of Sub Total	16334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66944.00
P. Total Net Amount in Figures (K to O)		752952.00
Rupees Seven Lakh Fifty-Two Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03272	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05991	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	160072.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	22410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193850.00
L. CGST	@ 2.50 % of Sub Total	4846.00
M. SGST	@ 2.50 % of Sub Total	4846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (K to O)		223526.00
Rupees Two Lakh Twenty-Three Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03271	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05905	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67353	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	805613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8496.00
E. Evacuation Charges	@ 50.00	12494.00
F. Royalty	@ 14.00 % of Basic	112786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	975481.00
L. CGST	@ 2.50 % of Sub Total	24387.00
M. SGST	@ 2.50 % of Sub Total	24387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99952.00
P. Total Net Amount in Figures (K to O)		1124207.00
Rupees Eleven Lakh Twenty-Four Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03475	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05587	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	749610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8496.00
E. Evacuation Charges	@ 50.00	12494.00
F. Royalty	@ 14.00 % of Basic	104945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	909128.00
L. CGST	@ 2.50 % of Sub Total	22728.00
M. SGST	@ 2.50 % of Sub Total	22728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99948.00
P. Total Net Amount in Figures (K to O)		1054532.00
Rupees Ten Lakh Fifty-Four Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03729	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05890	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506646	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	460854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5097.00
E. Evacuation Charges	@ 50.00	7496.00
F. Royalty	@ 14.00 % of Basic	64520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	558613.00
L. CGST	@ 2.50 % of Sub Total	13965.00
M. SGST	@ 2.50 % of Sub Total	13965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59968.00
P. Total Net Amount in Figures (K to O)		646511.00
Rupees Six Lakh Forty-Six Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03270	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06192	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506124	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	726819.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7665.00
E. Evacuation Charges	@ 50.00	11272.00
F. Royalty	@ 14.00 % of Basic	101755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	880073.00
L. CGST	@ 2.50 % of Sub Total	22002.00
M. SGST	@ 2.50 % of Sub Total	22002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90176.00
P. Total Net Amount in Figures (K to O)		1014253.00
Rupees Ten Lakh Fourteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03728	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06121	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 260	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	72634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	814.00
E. Evacuation Charges	@ 50.00	1197.00
F. Royalty	@ 14.00 % of Basic	10169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3051.00
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)	:	88068.00
L. CGST	@ 2.50 % of Sub Total	2202.00
M. SGST	@ 2.50 % of Sub Total	2202.00
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)		102048.00
Rupees One Lakh Two Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03727	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06253	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50558	Destination : WITHIN STATE	
Name : JIVIKA TRADERS		
Address : NATRAJ CHOWK.WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ASNPG2591H1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	79388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	887.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	11114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3334.00
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 J)	:	96249.00
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	10432.00
P. Total Net Amount in Figures (K to O)		111493.00
Rupees One Lakh Eleven Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03269	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05981	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505736	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	320208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	44829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387778.00
L. CGST	@ 2.50 % of Sub Total	9694.00
M. SGST	@ 2.50 % of Sub Total	9694.00
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)		447142.00
Rupees Four Lakh Forty-Seven Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03726	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06250	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506565	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	137711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1538.00
E. Evacuation Charges	@ 50.00	2262.00
F. Royalty	@ 14.00 % of Basic	19280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	166961.00
L. CGST	@ 2.50 % of Sub Total	4174.00
M. SGST	@ 2.50 % of Sub Total	4174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18096.00
P. Total Net Amount in Figures (K to O)		193405.00
Rupees One Lakh Ninety-Three Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03349	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05824	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 310	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341036	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	716070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8115.00
E. Evacuation Charges	@ 50.00	11935.00
F. Royalty	@ 14.00 % of Basic	100250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868450.00
L. CGST	@ 2.50 % of Sub Total	21711.00
M. SGST	@ 2.50 % of Sub Total	21711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95476.00
P. Total Net Amount in Figures (K to O)		1007348.00
Rupees Ten Lakh Seven Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03725	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05976	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	303248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	42455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367685.00
L. CGST	@ 2.50 % of Sub Total	9192.00
M. SGST	@ 2.50 % of Sub Total	9192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (K to O)		426049.00
Rupees Four Lakh Twenty-Six Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03724	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05948	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	334657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	46852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14056.00
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 J)	:	405737.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (K to O)		469999.00
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03723	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06305	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	105917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1187.00
E. Evacuation Charges	@ 50.00	1745.00
F. Royalty	@ 14.00 % of Basic	14828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	128422.00
L. CGST	@ 2.50 % of Sub Total	3211.00
M. SGST	@ 2.50 % of Sub Total	3211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13964.00
P. Total Net Amount in Figures (K to O)		148808.00
Rupees One Lakh Forty-Eight Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03358	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05848	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	519090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5883.00
E. Evacuation Charges	@ 50.00	8652.00
F. Royalty	@ 14.00 % of Basic	72673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21802.00
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)	:	629553.00
L. CGST	@ 2.50 % of Sub Total	15739.00
M. SGST	@ 2.50 % of Sub Total	15739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69212.00
P. Total Net Amount in Figures (K to O)		730243.00
Rupees Seven Lakh Thirty Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03569	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05857	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 99	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	299277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6633.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	41899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366167.00
L. CGST	@ 2.50 % of Sub Total	9154.00
M. SGST	@ 2.50 % of Sub Total	9154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		424075.00
Rupees Four Lakh Twenty-Four Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03722	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06299	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506574	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	638905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7136.00
E. Evacuation Charges	@ 50.00	10495.00
F. Royalty	@ 14.00 % of Basic	89447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	774606.00
L. CGST	@ 2.50 % of Sub Total	19365.00
M. SGST	@ 2.50 % of Sub Total	19365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83956.00
P. Total Net Amount in Figures (K to O)		897292.00
Rupees Eight Lakh Ninety-Seven Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03568	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05666	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352350	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	755750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924663.00
L. CGST	@ 2.50 % of Sub Total	23117.00
M. SGST	@ 2.50 % of Sub Total	23117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1070897.00
Rupees Ten Lakh Seventy Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03721	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05964	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506279	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	634707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7136.00
E. Evacuation Charges	@ 50.00	10495.00
F. Royalty	@ 14.00 % of Basic	88859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769632.00
L. CGST	@ 2.50 % of Sub Total	19241.00
M. SGST	@ 2.50 % of Sub Total	19241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83956.00
P. Total Net Amount in Figures (K to O)		892070.00
Rupees Eight Lakh Ninety-Two Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03720	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06197	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506476	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	304248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	42595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12779.00
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)	:	368870.00
L. CGST	@ 2.50 % of Sub Total	9222.00
M. SGST	@ 2.50 % of Sub Total	9222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (K to O)		427294.00
Rupees Four Lakh Twenty-Seven Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD03268	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP05900	ARV Cum DO Date	17-DEC-19	
ARV Qty : 100	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8505789	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65640	Destination	WITHIN STATE	
Name GOVIND TRADERS			
Address ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27GHVPS703801ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3224.00	322207.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3398.00	
E. Evacuation Charges	@ 50.00	4997.00	
F. Royalty	@ 14.00 % of Basic	45109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	390146.00	
L. CGST	@ 2.50 % of Sub Total	9754.00	
M. SGST	@ 2.50 % of Sub Total	9754.00	
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)		449630.00	
Rupees Four Lakh Forty-Nine Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03567	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05686	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3013.00	753250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921701.00
L. CGST	@ 2.50 % of Sub Total	23043.00
M. SGST	@ 2.50 % of Sub Total	23043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to 0)		1067787.00
Rupees Ten Lakh Sixty-Seven Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03719	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05889	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 120	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506510	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	365097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4078.00
E. Evacuation Charges	@ 50.00	5997.00
F. Royalty	@ 14.00 % of Basic	51114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442642.00
L. CGST	@ 2.50 % of Sub Total	11066.00
M. SGST	@ 2.50 % of Sub Total	11066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47976.00
P. Total Net Amount in Figures (K to O)		512750.00
Rupees Five Lakh Twelve Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03718	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06546	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	80849.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 50.00	1328.00
F. Royalty	@ 14.00 % of Basic	11319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98021.00
L. CGST	@ 2.50 % of Sub Total	2451.00
M. SGST	@ 2.50 % of Sub Total	2451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10624.00
P. Total Net Amount in Figures (K to O)		113547.00
Rupees One Lakh Thirteen Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03353	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05814	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	218100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2472.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	30534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9160.00
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)	:	264512.00
L. CGST	@ 2.50 % of Sub Total	6613.00
M. SGST	@ 2.50 % of Sub Total	6613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29080.00
P. Total Net Amount in Figures (K to O)		306818.00
Rupees Three Lakh Six Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03717	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06279	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	92051.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1028.00
E. Evacuation Charges	@ 50.00	1512.00
F. Royalty	@ 14.00 % of Basic	12887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111602.00
L. CGST	@ 2.50 % of Sub Total	2790.00
M. SGST	@ 2.50 % of Sub Total	2790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12096.00
P. Total Net Amount in Figures (K to O)		129278.00
Rupees One Lakh Twenty-Nine Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03566	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06118	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227291718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132474	Destination : WITHIN STATE	
Name : NAVDURGA ENTERPRISES		
Address : HOUSE NO 767 MITTAL BHAWAN BAPAT NAGARNAGPUR ROAD CHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALLPM0310K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	330286.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8771.00
E. Evacuation Charges	@ 50.00	6546.00
F. Royalty	@ 14.00 % of Basic	46240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406640.00
L. CGST	@ 2.50 % of Sub Total	10166.00
M. SGST	@ 2.50 % of Sub Total	10166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52364.00
P. Total Net Amount in Figures (K to O)		479336.00
Rupees Four Lakh Seventy-Nine Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03716	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05986	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	151609.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	21225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183825.00
L. CGST	@ 2.50 % of Sub Total	4596.00
M. SGST	@ 2.50 % of Sub Total	4596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19988.00
P. Total Net Amount in Figures (K to O)		213005.00
Rupees Two Lakh Thirteen Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03715	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06324	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	78900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 50.00	1296.00
F. Royalty	@ 14.00 % of Basic	11046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	95658.00
L. CGST	@ 2.50 % of Sub Total	2391.00
M. SGST	@ 2.50 % of Sub Total	2391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10368.00
P. Total Net Amount in Figures (K to O)		110808.00
Rupees One Lakh Ten Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03267	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06161	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505797	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	325624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3434.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	45587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394283.00
L. CGST	@ 2.50 % of Sub Total	9857.00
M. SGST	@ 2.50 % of Sub Total	9857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (K to O)		454397.00
Rupees Four Lakh Fifty-Four Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03266	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05943	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18108	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : LICHADDE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	644478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	90227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	780370.00
L. CGST	@ 2.50 % of Sub Total	19509.00
M. SGST	@ 2.50 % of Sub Total	19509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		899348.00
Rupees Eight Lakh Ninety-Nine Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03714	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06072	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 80	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506648	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	245797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2719.00
E. Evacuation Charges	@ 50.00	3998.00
F. Royalty	@ 14.00 % of Basic	34412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297938.00
L. CGST	@ 2.50 % of Sub Total	7448.00
M. SGST	@ 2.50 % of Sub Total	7448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31984.00
P. Total Net Amount in Figures (K to O)		344818.00
Rupees Three Lakh Fortv-Four Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03370	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05855	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 99	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341142	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	232222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2623.00
E. Evacuation Charges	@ 50.00	3858.00
F. Royalty	@ 14.00 % of Basic	32511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281617.00
L. CGST	@ 2.50 % of Sub Total	7040.00
M. SGST	@ 2.50 % of Sub Total	7040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30860.00
P. Total Net Amount in Figures (K to O)		326557.00
Rupees Three Lakh Twenty-Six Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03713	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06348	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 120	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	98423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1103.00
E. Evacuation Charges	@ 50.00	1622.00
F. Royalty	@ 14.00 % of Basic	13779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	119337.00
L. CGST	@ 2.50 % of Sub Total	2983.00
M. SGST	@ 2.50 % of Sub Total	2983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12976.00
P. Total Net Amount in Figures (K to O)		138279.00
Rupees One Lakh Thirty-Eight Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03265	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06405	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	81954.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1271.00
F. Royalty	@ 14.00 % of Basic	11474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3442.00
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)	:	99234.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10168.00
P. Total Net Amount in Figures (K to 0)		114364.00
Rupees One Lakh Fourteen Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03264	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06434	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	81374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	11392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98532.00
L. CGST	@ 2.50 % of Sub Total	2463.00
M. SGST	@ 2.50 % of Sub Total	2463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10096.00
P. Total Net Amount in Figures (K to O)		113554.00
Rupees One Lakh Thirteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03712	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05933	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	334657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	46852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14056.00
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 J)	:	405737.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (K to O)		469999.00
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03445	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05692	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 510	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	407550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4619.00
E. Evacuation Charges	@ 50.00	6793.00
F. Royalty	@ 14.00 % of Basic	57057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494277.00
L. CGST	@ 2.50 % of Sub Total	12357.00
M. SGST	@ 2.50 % of Sub Total	12357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54340.00
P. Total Net Amount in Figures (K to O)		573331.00
Rupees Five Lakh Seventy-Three Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03711	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05972	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18108	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	460854.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5097.00
E. Evacuation Charges	@ 50.00	7496.00
F. Royalty	@ 14.00 % of Basic	64520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558613.00
L. CGST	@ 2.50 % of Sub Total	13965.00
M. SGST	@ 2.50 % of Sub Total	13965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59968.00
P. Total Net Amount in Figures (K to O)		646511.00
Rupees Six Lakh Forty-Six Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03710	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05954	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	303248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	42455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367685.00
L. CGST	@ 2.50 % of Sub Total	9192.00
M. SGST	@ 2.50 % of Sub Total	9192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (K to O)		426049.00
Rupees Four Lakh Twenty-Six Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03709	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05951	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67353	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	755607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8496.00
E. Evacuation Charges	@ 50.00	12494.00
F. Royalty	@ 14.00 % of Basic	105785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	916234.00
L. CGST	@ 2.50 % of Sub Total	22906.00
M. SGST	@ 2.50 % of Sub Total	22906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99948.00
P. Total Net Amount in Figures (K to O)		1061994.00
Rupees Ten Lakh Sixty-One Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03263	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06455	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	269526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2842.00
E. Evacuation Charges	@ 50.00	4180.00
F. Royalty	@ 14.00 % of Basic	37734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	326357.00
L. CGST	@ 2.50 % of Sub Total	8159.00
M. SGST	@ 2.50 % of Sub Total	8159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33440.00
P. Total Net Amount in Figures (K to O)		376115.00
Rupees Three Lakh Seventy-Six Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03365	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05711	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227346498	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	224400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2543.00
E. Evacuation Charges	@ 50.00	3740.00
F. Royalty	@ 14.00 % of Basic	31416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272152.00
L. CGST	@ 2.50 % of Sub Total	6804.00
M. SGST	@ 2.50 % of Sub Total	6804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29920.00
P. Total Net Amount in Figures (K to O)		315680.00
Rupees Three Lakh Fifteen Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03339	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05845	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 1510	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227350564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2028420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22989.00
E. Evacuation Charges	@ 50.00	33807.00
F. Royalty	@ 14.00 % of Basic	283979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2460069.00
L. CGST	@ 2.50 % of Sub Total	61502.00
M. SGST	@ 2.50 % of Sub Total	61502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270456.00
P. Total Net Amount in Figures (K to O)		2853529.00
Rupees Twenty-Eight Lakh Fifty-Three Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03446	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05558	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227343392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	217980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2470.00
E. Evacuation Charges	@ 50.00	3633.00
F. Royalty	@ 14.00 % of Basic	30517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264365.00
L. CGST	@ 2.50 % of Sub Total	6609.00
M. SGST	@ 2.50 % of Sub Total	6609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29064.00
P. Total Net Amount in Figures (K to 0)		306647.00
Rupees Three Lakh 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03708	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06553	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506658	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	73807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	816.00
E. Evacuation Charges	@ 50.00	1201.00
F. Royalty	@ 14.00 % of Basic	10333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	89464.00
L. CGST	@ 2.50 % of Sub Total	2237.00
M. SGST	@ 2.50 % of Sub Total	2237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9604.00
P. Total Net Amount in Figures (K to O)		103542.00
Rupees One Lakh Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03707	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06385	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506285	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 Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	180079.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2025.00
E. Evacuation Charges	@ 50.00	2978.00
F. Royalty	@ 14.00 % of Basic	25211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218360.00
L. CGST	@ 2.50 % of Sub Total	5459.00
M. SGST	@ 2.50 % of Sub Total	5459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23820.00
P. Total Net Amount in Figures (K to 0)		253098.00
Rupees Two Lakh Fifty-Three Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03262	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06554	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505854	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	175063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1846.00
E. Evacuation Charges	@ 50.00	2715.00
F. Royalty	@ 14.00 % of Basic	24509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211976.00
L. CGST	@ 2.50 % of Sub Total	5299.00
M. SGST	@ 2.50 % of Sub Total	5299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21720.00
P. Total Net Amount in Figures (K to O)		244294.00
Rupees Two Lakh Forty-Four Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03565	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05852	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 117	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352323	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	353691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7839.00
E. Evacuation Charges	@ 50.00	5850.00
F. Royalty	@ 14.00 % of Basic	49517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432742.00
L. CGST	@ 2.50 % of Sub Total	10819.00
M. SGST	@ 2.50 % of Sub Total	10819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46800.00
P. Total Net Amount in Figures (K to O)		501180.00
Rupees Five Lakh One Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03332	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00220	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490678	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1499.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	2311551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130418.00
D. Surface Transportation Charges	@ 34.00	50968.00
E. Evacuation Charges	@ 50.00	74953.00
F. Royalty	@ 14.00 % of Basic	323617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2995064.00
L. CGST	@ 2.50 % of Sub Total	74877.00
M. SGST	@ 2.50 % of Sub Total	74877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	599624.00
P. Total Net Amount in Figures (K to O)		3744442.00
Rupees Thirty-Seven Lakh Forty-Four Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03261	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06126	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	312083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3291.00
E. Evacuation Charges	@ 50.00	4840.00
F. Royalty	@ 14.00 % of Basic	43692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	377888.00
L. CGST	@ 2.50 % of Sub Total	9447.00
M. SGST	@ 2.50 % of Sub Total	9447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38720.00
P. Total Net Amount in Figures (K to O)		435502.00
Rupees Four Lakh Thirty-Five Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03564	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05580	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351848	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	302300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369865.00
L. CGST	@ 2.50 % of Sub Total	9247.00
M. SGST	@ 2.50 % of Sub Total	9247.00
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)		428359.00
Rupees Four Lakh Twenty-Eight Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203612AD03563	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD203612SP05842	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 227352207	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3023.00	903091.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 67.00	20016.00	
E. Evacuation Charges	@ 50.00	14937.00	
F. Royalty	@ 14.00 % of Basic	126433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2529.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1104936.00	
L. CGST	@ 2.50 % of Sub Total	27623.00	
M. SGST	@ 2.50 % of Sub Total	27623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119496.00	
P. Total Net Amount in Figures (K to O)		1279678.00	
Rupees Twelve Lakh Seventy-Nine Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03260	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06331	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65640	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	318596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3360.00
E. Evacuation Charges	@ 50.00	4941.00
F. Royalty	@ 14.00 % of Basic	44603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385773.00
L. CGST	@ 2.50 % of Sub Total	9644.00
M. SGST	@ 2.50 % of Sub Total	9644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39528.00
P. Total Net Amount in Figures (K to O)		444589.00
Rupees Four Lakh Forty-Four Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03259	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06196	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505983	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	131410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1386.00
E. Evacuation Charges	@ 50.00	2038.00
F. Royalty	@ 14.00 % of Basic	18397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5519.00
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 J)	:	159118.00
L. CGST	@ 2.50 % of Sub Total	3978.00
M. SGST	@ 2.50 % of Sub Total	3978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16304.00
P. Total Net Amount in Figures (K to O)		183378.00
Rupees One Lakh Eighty-Three Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03258	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05980	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 120	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505836	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	386687.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4078.00
E. Evacuation Charges	@ 50.00	5997.00
F. Royalty	@ 14.00 % of Basic	54136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468222.00
L. CGST	@ 2.50 % of Sub Total	11706.00
M. SGST	@ 2.50 % of Sub Total	11706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47976.00
P. Total Net Amount in Figures (K to O)		539610.00
Rupees Five Lakh Thirty-Nine Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03257	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05931	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505857	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	354447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	49623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	429184.00
L. CGST	@ 2.50 % of Sub Total	10730.00
M. SGST	@ 2.50 % of Sub Total	10730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (K to O)		494620.00
Rupees Four Lakh Ninety-Four Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03706	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06269	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506549	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	86389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	965.00
E. Evacuation Charges	@ 50.00	1419.00
F. Royalty	@ 14.00 % of Basic	12094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	104737.00
L. CGST	@ 2.50 % of Sub Total	2618.00
M. SGST	@ 2.50 % of Sub Total	2618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11352.00
P. Total Net Amount in Figures (K to O)		121325.00
Rupees One Lakh Twenty-One Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03562	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05570	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 80	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227351770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3023.00	241840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5360.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	33858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295892.00
L. CGST	@ 2.50 % of Sub Total	7397.00
M. SGST	@ 2.50 % of Sub Total	7397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		342686.00
Rupees Three Lakh Fortv-Two Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03705	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06359	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506649	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21634	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : Block No. 41, Maharani Complex, Near Irai Riv	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	65230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	721.00
E. Evacuation Charges	@ 50.00	1061.00
F. Royalty	@ 14.00 % of Basic	9132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79067.00
L. CGST	@ 2.50 % of Sub Total	1977.00
M. SGST	@ 2.50 % of Sub Total	1977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8488.00
P. Total Net Amount in Figures (K to O)		91509.00
Rupees Ninety-One Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03704	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06410	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	65990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	740.00
E. Evacuation Charges	@ 50.00	1088.00
F. Royalty	@ 14.00 % of Basic	9239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2772.00
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)	:	80014.00
L. CGST	@ 2.50 % of Sub Total	2000.00
M. SGST	@ 2.50 % of Sub Total	2000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8700.00
P. Total Net Amount in Figures (K to O)		92714.00
Rupees Ninety-Two Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03256	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06087	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	805613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8496.00
E. Evacuation Charges	@ 50.00	12494.00
F. Royalty	@ 14.00 % of Basic	112786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	975481.00
L. CGST	@ 2.50 % of Sub Total	24387.00
M. SGST	@ 2.50 % of Sub Total	24387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99952.00
P. Total Net Amount in Figures (K to 0)		1124207.00
Rupees Eleven Lakh Twenty-Four Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03359	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07270	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227500384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	190950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2164.00
E. Evacuation Charges	@ 50.00	3183.00
F. Royalty	@ 14.00 % of Basic	26733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231585.00
L. CGST	@ 2.50 % of Sub Total	5790.00
M. SGST	@ 2.50 % of Sub Total	5790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25460.00
P. Total Net Amount in Figures (K to 0)		268625.00
Rupees Two Lakh Sixty-Eight Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03561	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06857	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227549108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	156552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3702.00
E. Evacuation Charges	@ 50.00	2763.00
F. Royalty	@ 14.00 % of Basic	21917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191947.00
L. CGST	@ 2.50 % of Sub Total	4799.00
M. SGST	@ 2.50 % of Sub Total	4799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22104.00
P. Total Net Amount in Figures (K to O)		223649.00
Rupees Two Lakh Twenty-Three Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03464	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07035	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227480596	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363840.00
L. CGST	@ 2.50 % of Sub Total	9096.00
M. SGST	@ 2.50 % of Sub Total	9096.00
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)		422032.00
Rupees Four Lakh Twenty-Two Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03506	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06624	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227478464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	208920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2368.00
E. Evacuation Charges	@ 50.00	3482.00
F. Royalty	@ 14.00 % of Basic	29249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253379.00
L. CGST	@ 2.50 % of Sub Total	6334.00
M. SGST	@ 2.50 % of Sub Total	6334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27856.00
P. Total Net Amount in Figures (K to O)		293903.00
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03703	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06687	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506656	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	83121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	919.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	11637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	100753.00
L. CGST	@ 2.50 % of Sub Total	2519.00
M. SGST	@ 2.50 % of Sub Total	2519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (K to O)		116607.00
Rupees One Lakh Sixteen Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03489	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07021	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227464324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	88470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1003.00
E. Evacuation Charges	@ 50.00	1475.00
F. Royalty	@ 14.00 % of Basic	12386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107298.00
L. CGST	@ 2.50 % of Sub Total	2682.00
M. SGST	@ 2.50 % of Sub Total	2682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11796.00
P. Total Net Amount in Figures (K to O)		124458.00
Rupees One Lakh Twenty-Four Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03385	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01875	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 251	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	283979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4506.00
E. Evacuation Charges	@ 50.00	6627.00
F. Royalty	@ 14.00 % of Basic	39757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347591.00
L. CGST	@ 2.50 % of Sub Total	8690.00
M. SGST	@ 2.50 % of Sub Total	8690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53012.00
P. Total Net Amount in Figures (K to O)		417983.00
Rupees Four Lakh Seventeen Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03637	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01953	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 61	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	81386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1067.00
E. Evacuation Charges	@ 50.00	1570.00
F. Royalty	@ 14.00 % of Basic	11394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99063.00
L. CGST	@ 2.50 % of Sub Total	2477.00
M. SGST	@ 2.50 % of Sub Total	2477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12556.00
P. Total Net Amount in Figures (K to O)		116573.00
Rupees One Lakh Sixteen Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03386	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01906	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 438	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	328398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5211.00
E. Evacuation Charges	@ 50.00	7663.00
F. Royalty	@ 14.00 % of Basic	45976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401961.00
L. CGST	@ 2.50 % of Sub Total	10049.00
M. SGST	@ 2.50 % of Sub Total	10049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61304.00
P. Total Net Amount in Figures (K to O)		483363.00
Rupees Four Lakh Eighty-Three Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03218	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01918	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 202	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	60589.00
B. Commitment/Benifiation Charges	@ 15.00	331.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	751.00
E. Evacuation Charges	@ 50.00	1105.00
F. Royalty	@ 14.00 % of Basic	8482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73973.00
L. CGST	@ 2.50 % of Sub Total	1849.00
M. SGST	@ 2.50 % of Sub Total	1849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8836.00
P. Total Net Amount in Figures (K to O)		86507.00
Rupees Eighty-Six Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD03702	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01869	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 83	Unit Name : 3615 POUNI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	137017.00
B. Commitment/Benification Charges	@ 30.00	2488.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2820.00
E. Evacuation Charges	@ 50.00	4147.00
F. Royalty	@ 14.00 % of Basic	19182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5755.00
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)	:	171793.00
L. CGST	@ 2.50 % of Sub Total	4295.00
M. SGST	@ 2.50 % of Sub Total	4295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33172.00
P. Total Net Amount in Figures (K to O)		213555.00
Rupees Two Lakh Thirteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03560	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05222	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	548349.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14562.00
E. Evacuation Charges	@ 50.00	10867.00
F. Royalty	@ 14.00 % of Basic	76769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	675113.00
L. CGST	@ 2.50 % of Sub Total	16878.00
M. SGST	@ 2.50 % of Sub Total	16878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86936.00
P. Total Net Amount in Figures (K to O)		795805.00
Rupees Seven Lakh Ninety-Five Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03701	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05212	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	210721.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2555.00
E. Evacuation Charges	@ 50.00	3758.00
F. Royalty	@ 14.00 % of Basic	29501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255975.00
L. CGST	@ 2.50 % of Sub Total	6399.00
M. SGST	@ 2.50 % of Sub Total	6399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30060.00
P. Total Net Amount in Figures (K to O)		298833.00
Rupees Two Lakh Ninety-Eight Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03255	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05380	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	256418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2931.00
E. Evacuation Charges	@ 50.00	4311.00
F. Royalty	@ 14.00 % of Basic	35899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311047.00
L. CGST	@ 2.50 % of Sub Total	7776.00
M. SGST	@ 2.50 % of Sub Total	7776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34488.00
P. Total Net Amount in Figures (K to O)		361087.00
Rupees Three Lakh Sixty-One Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03328	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00201	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 10000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490671	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1697.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	2583397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147671.00
D. Surface Transportation Charges	@ 34.00	57711.00
E. Evacuation Charges	@ 50.00	84869.00
F. Royalty	@ 14.00 % of Basic	361676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3351061.00
L. CGST	@ 2.50 % of Sub Total	83777.00
M. SGST	@ 2.50 % of Sub Total	83777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678948.00
P. Total Net Amount in Figures (K to O)		4197563.00
Rupees Forty-One Lakh Ninety-Seven Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03254	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05237	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 140	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	309520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3563.00
E. Evacuation Charges	@ 50.00	5239.00
F. Royalty	@ 14.00 % of Basic	43333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375522.00
L. CGST	@ 2.50 % of Sub Total	9388.00
M. SGST	@ 2.50 % of Sub Total	9388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41912.00
P. Total Net Amount in Figures (K to O)		436210.00
Rupees Four Lakh Thirty-Six Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03559	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06835	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227548131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	211257.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4996.00
E. Evacuation Charges	@ 50.00	3728.00
F. Royalty	@ 14.00 % of Basic	29576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259022.00
L. CGST	@ 2.50 % of Sub Total	6476.00
M. SGST	@ 2.50 % of Sub Total	6476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29828.00
P. Total Net Amount in Figures (K to O)		301802.00
Rupees Three Lakh One Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03423	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06982	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227478117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	175800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1992.00
E. Evacuation Charges	@ 50.00	2930.00
F. Royalty	@ 14.00 % of Basic	24612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213210.00
L. CGST	@ 2.50 % of Sub Total	5330.00
M. SGST	@ 2.50 % of Sub Total	5330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23440.00
P. Total Net Amount in Figures (K to O)		247310.00
Rupees Two Lakh Forty-Seven Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03558	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06592	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227548844	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	165136.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3905.00
E. Evacuation Charges	@ 50.00	2915.00
F. Royalty	@ 14.00 % of Basic	23119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202473.00
L. CGST	@ 2.50 % of Sub Total	5062.00
M. SGST	@ 2.50 % of Sub Total	5062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23316.00
P. Total Net Amount in Figures (K to 0)		235913.00
Rupees Two Lakh Thirty-Five Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03636	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01517	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1640.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	3230653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142724.00
D. Surface Transportation Charges	@ 67.00	109914.00
E. Evacuation Charges	@ 50.00	82025.00
F. Royalty	@ 14.00 % of Basic	452291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4162340.00
L. CGST	@ 2.50 % of Sub Total	104059.00
M. SGST	@ 2.50 % of Sub Total	104059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656200.00
P. Total Net Amount in Figures (K to O)		5026658.00
Rupees Fifty Lakh Twenty-Six Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03387	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01894	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 66	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	141314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2242.00
E. Evacuation Charges	@ 50.00	3298.00
F. Royalty	@ 14.00 % of Basic	19784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	172969.00
L. CGST	@ 2.50 % of Sub Total	4324.00
M. SGST	@ 2.50 % of Sub Total	4324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26380.00
P. Total Net Amount in Figures (K to O)		207997.00
Rupees Two Lakh Seven Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03635	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01481	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 900	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	329801.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14991.00
D. Surface Transportation Charges	@ 67.00	11545.00
E. Evacuation Charges	@ 50.00	8616.00
F. Royalty	@ 14.00 % of Basic	46172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425900.00
L. CGST	@ 2.50 % of Sub Total	10648.00
M. SGST	@ 2.50 % of Sub Total	10648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68924.00
P. Total Net Amount in Figures (K to O)		516120.00
Rupees Five Lakh Sixteen Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03388	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01883	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 365	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	386338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6130.00
E. Evacuation Charges	@ 50.00	9015.00
F. Royalty	@ 14.00 % of Basic	54087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472878.00
L. CGST	@ 2.50 % of Sub Total	11822.00
M. SGST	@ 2.50 % of Sub Total	11822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72120.00
P. Total Net Amount in Figures (K to O)		568642.00
Rupees Five Lakh Sixty-Eight Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03700	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05381	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 410	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	595457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7246.00
E. Evacuation Charges	@ 50.00	10656.00
F. Royalty	@ 14.00 % of Basic	83364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723399.00
L. CGST	@ 2.50 % of Sub Total	18085.00
M. SGST	@ 2.50 % of Sub Total	18085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85248.00
P. Total Net Amount in Figures (K to O)		844817.00
Rupees Eight Lakh Forty-Four Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03699	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05087	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	331435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4048.00
E. Evacuation Charges	@ 50.00	5953.00
F. Royalty	@ 14.00 % of Basic	46401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402685.00
L. CGST	@ 2.50 % of Sub Total	10067.00
M. SGST	@ 2.50 % of Sub Total	10067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47620.00
P. Total Net Amount in Figures (K to O)		470439.00
Rupees Four Lakh Seventy Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03253	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05349	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	52638.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	600.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	7369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63847.00
L. CGST	@ 2.50 % of Sub Total	1596.00
M. SGST	@ 2.50 % of Sub Total	1596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7056.00
P. Total Net Amount in Figures (K to O)		74095.00
Rupees Seventy-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03363	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07250	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 140	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227513377	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	119670.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1356.00
E. Evacuation Charges	@ 50.00	1995.00
F. Royalty	@ 14.00 % of Basic	16754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145136.00
L. CGST	@ 2.50 % of Sub Total	3628.00
M. SGST	@ 2.50 % of Sub Total	3628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15956.00
P. Total Net Amount in Figures (K to O)		168348.00
Rupees One Lakh Sixty-Eight Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03389	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605FS01923	ARV Cum DO Date	25-NOV-19
ARV Qty : 70	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 35.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	76775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1218.00
E. Evacuation Charges	@ 50.00	1792.00
F. Royalty	@ 14.00 % of Basic	10749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93974.00
L. CGST	@ 2.50 % of Sub Total	2349.00
M. SGST	@ 2.50 % of Sub Total	2349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14332.00
P. Total Net Amount in Figures (K to O)		113004.00
Rupees One Lakh Thirteen Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03374	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01862	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 87	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	51147.00
B. Commitment/Benification 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	7161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	62605.00
L. CGST	@ 2.50 % of Sub Total	1565.00
M. SGST	@ 2.50 % of Sub Total	1565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9548.00
P. Total Net Amount in Figures (K to O)		75283.00
Rupees Seventy-Five Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03634	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01516	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1690.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	3329493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147090.00
D. Surface Transportation Charges	@ 67.00	113276.00
E. Evacuation Charges	@ 50.00	84535.00
F. Royalty	@ 14.00 % of Basic	466129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4289685.00
L. CGST	@ 2.50 % of Sub Total	107242.00
M. SGST	@ 2.50 % of Sub Total	107242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	676276.00
P. Total Net Amount in Figures (K to O)		5180445.00
Rupees Fifty-One Lakh Eighty Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03390	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01893	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 96	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	159571.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2532.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	22340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6702.00
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 I)	:	195316.00
L. CGST	@ 2.50 % of Sub Total	4883.00
M. SGST	@ 2.50 % of Sub Total	4883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29788.00
P. Total Net Amount in Figures (K to O)		234870.00
Rupees Two Lakh Thirty-Four Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03391	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01966	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 468	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	468834.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7439.00
E. Evacuation Charges	@ 50.00	10940.00
F. Royalty	@ 14.00 % of Basic	65637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573854.00
L. CGST	@ 2.50 % of Sub Total	14346.00
M. SGST	@ 2.50 % of Sub Total	14346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87520.00
P. Total Net Amount in Figures (K to O)		690066.00
Rupees Six Lakh Ninety Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03632	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01483	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 813	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	118170.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5371.00
D. Surface Transportation Charges	@ 67.00	4137.00
E. Evacuation Charges	@ 50.00	3087.00
F. Royalty	@ 14.00 % of Basic	16544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152603.00
L. CGST	@ 2.50 % of Sub Total	3815.00
M. SGST	@ 2.50 % of Sub Total	3815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24696.00
P. Total Net Amount in Figures (K to O)		184929.00
Rupees One Lakh Eighty-Four Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03392	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01914	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 256	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	316356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5020.00
E. Evacuation Charges	@ 50.00	7382.00
F. Royalty	@ 14.00 % of Basic	44290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387221.00
L. CGST	@ 2.50 % of Sub Total	9681.00
M. SGST	@ 2.50 % of Sub Total	9681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59056.00
P. Total Net Amount in Figures (K to O)		465639.00
Rupees Four Lakh Sixty-Five Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03631	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01482	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 813	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	354626.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16119.00
D. Surface Transportation Charges	@ 67.00	12414.00
E. Evacuation Charges	@ 50.00	9264.00
F. Royalty	@ 14.00 % of Basic	49648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457958.00
L. CGST	@ 2.50 % of Sub Total	11449.00
M. SGST	@ 2.50 % of Sub Total	11449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74112.00
P. Total Net Amount in Figures (K to O)		554968.00
Rupees Five Lakh Fifty-Four Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03557	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05109	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227293971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	68247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1812.00
E. Evacuation Charges	@ 50.00	1353.00
F. Royalty	@ 14.00 % of Basic	9555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84025.00
L. CGST	@ 2.50 % of Sub Total	2101.00
M. SGST	@ 2.50 % of Sub Total	2101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10820.00
P. Total Net Amount in Figures (K to 0)		99047.00
Rupees Ninety-Nine Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03698	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05280	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308754	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	279681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3416.00
E. Evacuation Charges	@ 50.00	5023.00
F. Royalty	@ 14.00 % of Basic	39155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339805.00
L. CGST	@ 2.50 % of Sub Total	8495.00
M. SGST	@ 2.50 % of Sub Total	8495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40184.00
P. Total Net Amount in Figures (K to O)		396979.00
Rupees Three Lakh Ninety-Six Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03556	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05129	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 410	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	315173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8370.00
E. Evacuation Charges	@ 50.00	6246.00
F. Royalty	@ 14.00 % of Basic	44124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388032.00
L. CGST	@ 2.50 % of Sub Total	9701.00
M. SGST	@ 2.50 % of Sub Total	9701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49968.00
P. Total Net Amount in Figures (K to O)		457402.00
Rupees Four Lakh Fifty-Seven Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03364	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05459	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 90	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227351498	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	269850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3058.00
E. Evacuation Charges	@ 50.00	4498.00
F. Royalty	@ 14.00 % of Basic	37779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327275.00
L. CGST	@ 2.50 % of Sub Total	8182.00
M. SGST	@ 2.50 % of Sub Total	8182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35980.00
P. Total Net Amount in Figures (K to O)		379619.00
Rupees Three Lakh Seventy-Nine Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03555	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06632	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227552314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2843.00	133422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3144.00
E. Evacuation Charges	@ 50.00	2347.00
F. Royalty	@ 14.00 % of Basic	18679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163570.00
L. CGST	@ 2.50 % of Sub Total	4089.00
M. SGST	@ 2.50 % of Sub Total	4089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18772.00
P. Total Net Amount in Figures (K to O)		190520.00
Rupees One Lakh Ninety Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03630	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01625	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1079.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2066603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93937.00
D. Surface Transportation Charges	@ 67.00	72342.00
E. Evacuation Charges	@ 50.00	53987.00
F. Royalty	@ 14.00 % of Basic	289324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5786.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2668776.00
L. CGST	@ 2.50 % of Sub Total	66719.00
M. SGST	@ 2.50 % of Sub Total	66719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	431892.00
P. Total Net Amount in Figures (K to O)		3234106.00
Rupees Thirty-Two Lakh Thirty-Four Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03471	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01660	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	27800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1626.00
D. Surface Transportation Charges	@ 34.00	635.00
E. Evacuation Charges	@ 50.00	935.00
F. Royalty	@ 14.00 % of Basic	3892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36134.00
L. CGST	@ 2.50 % of Sub Total	903.00
M. SGST	@ 2.50 % of Sub Total	903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7476.00
P. Total Net Amount in Figures (K to O)		45416.00
Rupees Forty-Five Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03217	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01921	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 175	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	479717.00
B. Commitment/Benifcation Charges	@ 15.00	2624.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5947.00
E. Evacuation Charges	@ 50.00	8745.00
F. Royalty	@ 14.00 % of Basic	67160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	585684.00
L. CGST	@ 2.50 % of Sub Total	14642.00
M. SGST	@ 2.50 % of Sub Total	14642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69960.00
P. Total Net Amount in Figures (K to O)		684928.00
Rupees Six Lakh Eighty-Four Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03216	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01920	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 219	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	390439.00
B. Commitment/Benifiation Charges	@ 15.00	2135.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4840.00
E. Evacuation Charges	@ 50.00	7118.00
F. Royalty	@ 14.00 % of Basic	54661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476684.00
L. CGST	@ 2.50 % of Sub Total	11917.00
M. SGST	@ 2.50 % of Sub Total	11917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56940.00
P. Total Net Amount in Figures (K to O)		557458.00
Rupees Five Lakh Fifty-Seven Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03393	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01873	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 597	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 454.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	973194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15442.00
E. Evacuation Charges	@ 50.00	22709.00
F. Royalty	@ 14.00 % of Basic	136247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1191191.00
L. CGST	@ 2.50 % of Sub Total	29780.00
M. SGST	@ 2.50 % of Sub Total	29780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181672.00
P. Total Net Amount in Figures (K to O)		1432423.00
Rupees Fourteen Lakh Thirty-Two Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03554	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05182	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289621	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	190411.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5056.00
E. Evacuation Charges	@ 50.00	3774.00
F. Royalty	@ 14.00 % of Basic	26658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234429.00
L. CGST	@ 2.50 % of Sub Total	5861.00
M. SGST	@ 2.50 % of Sub Total	5861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30188.00
P. Total Net Amount in Figures (K to O)		276339.00
Rupees Two Lakh Seventy-Six Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03421	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05424	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	603870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6844.00
E. Evacuation Charges	@ 50.00	10065.00
F. Royalty	@ 14.00 % of Basic	84542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1691.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	732375.00
L. CGST	@ 2.50 % of Sub Total	18309.00
M. SGST	@ 2.50 % of Sub Total	18309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80516.00
P. Total Net Amount in Figures (K to O)		849509.00
Rupees Eight Lakh Forty-Nine Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03368	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07115	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 499	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227467209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	80820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1347.00
F. Royalty	@ 14.00 % of Basic	11315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98019.00
L. CGST	@ 2.50 % of Sub Total	2450.00
M. SGST	@ 2.50 % of Sub Total	2450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10776.00
P. Total Net Amount in Figures (K to O)		113695.00
Rupees One Lakh Thirteen Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03377	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01730	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 1325	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1325.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1939800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115275.00
D. Surface Transportation Charges	@ 34.00	45050.00
E. Evacuation Charges	@ 50.00	66250.00
F. Royalty	@ 14.00 % of Basic	271572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2524850.00
L. CGST	@ 2.50 % of Sub Total	63121.00
M. SGST	@ 2.50 % of Sub Total	63121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	530000.00
P. Total Net Amount in Figures (K to O)		3181092.00
Rupees Thirty-One Lakh Eighty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03394	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02073	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	486661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7722.00
E. Evacuation Charges	@ 50.00	11356.00
F. Royalty	@ 14.00 % of Basic	68133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595675.00
L. CGST	@ 2.50 % of Sub Total	14892.00
M. SGST	@ 2.50 % of Sub Total	14892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90848.00
P. Total Net Amount in Figures (K to O)		716307.00
Rupees Seven Lakh Sixteen Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03468	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01636	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 700	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	350833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20849.00
D. Surface Transportation Charges	@ 34.00	8148.00
E. Evacuation Charges	@ 50.00	11982.00
F. Royalty	@ 14.00 % of Basic	49117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456646.00
L. CGST	@ 2.50 % of Sub Total	11416.00
M. SGST	@ 2.50 % of Sub Total	11416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95856.00
P. Total Net Amount in Figures (K to O)		575334.00
Rupees Five Lakh Seventy-Five Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03395	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01884	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 281	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	221903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3521.00
E. Evacuation Charges	@ 50.00	5178.00
F. Royalty	@ 14.00 % of Basic	31066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271609.00
L. CGST	@ 2.50 % of Sub Total	6790.00
M. SGST	@ 2.50 % of Sub Total	6790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41424.00
P. Total Net Amount in Figures (K to O)		326613.00
Rupees Three Lakh Twenty-Six Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03396	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01897	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 151	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	60897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	966.00
E. Evacuation Charges	@ 50.00	1421.00
F. Royalty	@ 14.00 % of Basic	8526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74539.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11368.00
P. Total Net Amount in Figures (K to O)		89633.00
Rupees Eighty-Nine Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03215	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01904	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 219	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	452317.00
B. Commitment/Benifcation Charges	@ 15.00	2474.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5607.00
E. Evacuation Charges	@ 50.00	8246.00
F. Royalty	@ 14.00 % of Basic	63324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552231.00
L. CGST	@ 2.50 % of Sub Total	13806.00
M. SGST	@ 2.50 % of Sub Total	13806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65964.00
P. Total Net Amount in Figures (K to O)		645807.00
Rupees Six Lakh Forty-Five Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03697	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05148	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111226	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Lakhmapur, Padoli, NagpuChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	224825.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2726.00
E. Evacuation Charges	@ 50.00	4009.00
F. Royalty	@ 14.00 % of Basic	31476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273109.00
L. CGST	@ 2.50 % of Sub Total	6828.00
M. SGST	@ 2.50 % of Sub Total	6828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32072.00
P. Total Net Amount in Figures (K to O)		318837.00
Rupees Three Lakh Eighteen Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03252	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05133	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309377	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	696824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7913.00
E. Evacuation Charges	@ 50.00	11637.00
F. Royalty	@ 14.00 % of Basic	97555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29267.00
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 I)	:	845147.00
L. CGST	@ 2.50 % of Sub Total	21129.00
M. SGST	@ 2.50 % of Sub Total	21129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93096.00
P. Total Net Amount in Figures (K to O)		980501.00
Rupees Nine Lakh Eighty Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03553	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05185	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 350	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290471	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	138563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3680.00
E. Evacuation Charges	@ 50.00	2746.00
F. Royalty	@ 14.00 % of Basic	19399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170596.00
L. CGST	@ 2.50 % of Sub Total	4265.00
M. SGST	@ 2.50 % of Sub Total	4265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21968.00
P. Total Net Amount in Figures (K to O)		201094.00
Rupees Two Lakh One Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD03251	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP05313	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 360	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 227308405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 288.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	856537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9825.00	
E. Evacuation Charges	@ 50.00	14449.00	
F. Royalty	@ 14.00 % of Basic	119915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2398.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1039099.00	
L. CGST	@ 2.50 % of Sub Total	25977.00	
M. SGST	@ 2.50 % of Sub Total	25977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115592.00	
P. Total Net Amount in Figures (K to O)		1206645.00	
Rupees Twelve Lakh Six Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03552	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05334	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227293116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	460473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12228.00
E. Evacuation Charges	@ 50.00	9126.00
F. Royalty	@ 14.00 % of Basic	64466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566922.00
L. CGST	@ 2.50 % of Sub Total	14173.00
M. SGST	@ 2.50 % of Sub Total	14173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73004.00
P. Total Net Amount in Figures (K to O)		668272.00
Rupees Six Lakh Sixty-Eight Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03361	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05429	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227341410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	490710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5561.00
E. Evacuation Charges	@ 50.00	8179.00
F. Royalty	@ 14.00 % of Basic	68699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595133.00
L. CGST	@ 2.50 % of Sub Total	14878.00
M. SGST	@ 2.50 % of Sub Total	14878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65428.00
P. Total Net Amount in Figures (K to O)		690317.00
Rupees Six Lakh Ninety Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03551	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05422	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227352013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3033.00	758250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	106155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927625.00
L. CGST	@ 2.50 % of Sub Total	23191.00
M. SGST	@ 2.50 % of Sub Total	23191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1074007.00
Rupees Ten Lakh Seventy-Four Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03550	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05121	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 350	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	692942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18257.00
E. Evacuation Charges	@ 50.00	13625.00
F. Royalty	@ 14.00 % of Basic	97012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	852880.00
L. CGST	@ 2.50 % of Sub Total	21322.00
M. SGST	@ 2.50 % of Sub Total	21322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108996.00
P. Total Net Amount in Figures (K to O)		1004520.00
Rupees Ten Lakh Four Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203605AD03366	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD203605SP06593	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM		
Unique Bid Id : 227472563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3000.00	79980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	906.00	
E. Evacuation Charges	@ 50.00	1333.00	
F. Royalty	@ 14.00 % of Basic	11197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3359.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	96999.00	
L. CGST	@ 2.50 % of Sub Total	2425.00	
M. SGST	@ 2.50 % of Sub Total	2425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10664.00	
P. Total Net Amount in Figures (K to O)		112513.00	
Rupees One Lakh Twelve Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03350	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06965	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227465031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	147960.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1677.00
E. Evacuation Charges	@ 50.00	2466.00
F. Royalty	@ 14.00 % of Basic	20714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179445.00
L. CGST	@ 2.50 % of Sub Total	4486.00
M. SGST	@ 2.50 % of Sub Total	4486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19728.00
P. Total Net Amount in Figures (K to O)		208145.00
Rupees Two Lakh Eight Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03397	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02042	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 475	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	323170.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5128.00
E. Evacuation Charges	@ 50.00	7541.00
F. Royalty	@ 14.00 % of Basic	45244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395561.00
L. CGST	@ 2.50 % of Sub Total	9889.00
M. SGST	@ 2.50 % of Sub Total	9889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60328.00
P. Total Net Amount in Figures (K to O)		475667.00
Rupees Four Lakh Seventy-Five Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03629	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02110	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 43	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	111410.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1461.00
E. Evacuation Charges	@ 50.00	2149.00
F. Royalty	@ 14.00 % of Basic	15597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135608.00
L. CGST	@ 2.50 % of Sub Total	3390.00
M. SGST	@ 2.50 % of Sub Total	3390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17188.00
P. Total Net Amount in Figures (K to O)		159576.00
Rupees One Lakh Fifty-Nine Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03627	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01639	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 924.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1769091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80413.00
D. Surface Transportation Charges	@ 67.00	61927.00
E. Evacuation Charges	@ 50.00	46215.00
F. Royalty	@ 14.00 % of Basic	247673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4953.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2284574.00
L. CGST	@ 2.50 % of Sub Total	57114.00
M. SGST	@ 2.50 % of Sub Total	57114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369716.00
P. Total Net Amount in Figures (K to O)		2768518.00
Rupees Twenty-Seven Lakh Sixty-Eight Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03398	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01878	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 364	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	257151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6001.00
F. Royalty	@ 14.00 % of Basic	36001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314753.00
L. CGST	@ 2.50 % of Sub Total	7869.00
M. SGST	@ 2.50 % of Sub Total	7869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48004.00
P. Total Net Amount in Figures (K to O)		378495.00
Rupees Three Lakh Seventy-Eight Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03626	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01513	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	179483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7929.00
D. Surface Transportation Charges	@ 67.00	6106.00
E. Evacuation Charges	@ 50.00	4557.00
F. Royalty	@ 14.00 % of Basic	25128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231244.00
L. CGST	@ 2.50 % of Sub Total	5781.00
M. SGST	@ 2.50 % of Sub Total	5781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36456.00
P. Total Net Amount in Figures (K to O)		279262.00
Rupees Two Lakh Seventy-Nine Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03399	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01903	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 228	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	362510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5752.00
E. Evacuation Charges	@ 50.00	8459.00
F. Royalty	@ 14.00 % of Basic	50751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443712.00
L. CGST	@ 2.50 % of Sub Total	11093.00
M. SGST	@ 2.50 % of Sub Total	11093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67672.00
P. Total Net Amount in Figures (K to O)		533570.00
Rupees Five Lakh Thirty-Three Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03696	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05365	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	627152.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7715.00
E. Evacuation Charges	@ 50.00	11345.00
F. Royalty	@ 14.00 % of Basic	87801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762109.00
L. CGST	@ 2.50 % of Sub Total	19053.00
M. SGST	@ 2.50 % of Sub Total	19053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90760.00
P. Total Net Amount in Figures (K to O)		890975.00
Rupees Eight Lakh Ninety 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03549	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05404	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	251121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6616.00
E. Evacuation Charges	@ 50.00	4938.00
F. Royalty	@ 14.00 % of Basic	35157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309082.00
L. CGST	@ 2.50 % of Sub Total	7727.00
M. SGST	@ 2.50 % of Sub Total	7727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39500.00
P. Total Net Amount in Figures (K to O)		364036.00
Rupees Three Lakh Sixty-Four Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03367	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07042	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 450	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227487542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	152850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1732.00
E. Evacuation Charges	@ 50.00	2548.00
F. Royalty	@ 14.00 % of Basic	21399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185377.00
L. CGST	@ 2.50 % of Sub Total	4634.00
M. SGST	@ 2.50 % of Sub Total	4634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20380.00
P. Total Net Amount in Figures (K to O)		215025.00
Rupees Two Lakh Fifteen Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03335	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06639	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227482184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	141150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1600.00
E. Evacuation Charges	@ 50.00	2353.00
F. Royalty	@ 14.00 % of Basic	19761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171187.00
L. CGST	@ 2.50 % of Sub Total	4280.00
M. SGST	@ 2.50 % of Sub Total	4280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18820.00
P. Total Net Amount in Figures (K to O)		198567.00
Rupees One Lakh Ninety-Eight Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03473	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06599	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227496984	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	160222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1810.00
E. Evacuation Charges	@ 50.00	2662.00
F. Royalty	@ 14.00 % of Basic	22431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194303.00
L. CGST	@ 2.50 % of Sub Total	4858.00
M. SGST	@ 2.50 % of Sub Total	4858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21292.00
P. Total Net Amount in Figures (K to O)		225311.00
Rupees Two Lakh Twenty-Five Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03431	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01661	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	23395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1390.00
D. Surface Transportation Charges	@ 34.00	543.00
E. Evacuation Charges	@ 50.00	799.00
F. Royalty	@ 14.00 % of Basic	3275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30451.00
L. CGST	@ 2.50 % of Sub Total	761.00
M. SGST	@ 2.50 % of Sub Total	761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6392.00
P. Total Net Amount in Figures (K to O)		38365.00
Rupees Thirty-Eight Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03400	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01908	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 185	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	224453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3562.00
E. Evacuation Charges	@ 50.00	5238.00
F. Royalty	@ 14.00 % of Basic	31423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274731.00
L. CGST	@ 2.50 % of Sub Total	6868.00
M. SGST	@ 2.50 % of Sub Total	6868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41900.00
P. Total Net Amount in Figures (K to O)		330367.00
Rupees Three Lakh Thirty Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03401	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01948	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 111	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	41998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	666.00
E. Evacuation Charges	@ 50.00	980.00
F. Royalty	@ 14.00 % of Basic	5880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	51406.00
L. CGST	@ 2.50 % of Sub Total	1285.00
M. SGST	@ 2.50 % of Sub Total	1285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7840.00
P. Total Net Amount in Figures (K to O)		61816.00
Rupees Sixty-One Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03402	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01885	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	258244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4098.00
E. Evacuation Charges	@ 50.00	6026.00
F. Royalty	@ 14.00 % of Basic	36154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316091.00
L. CGST	@ 2.50 % of Sub Total	7902.00
M. SGST	@ 2.50 % of Sub Total	7902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48208.00
P. Total Net Amount in Figures (K to O)		380103.00
Rupees Three Lakh Eighty Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03403	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01881	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	109645.00
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	15350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134206.00
L. CGST	@ 2.50 % of Sub Total	3355.00
M. SGST	@ 2.50 % of Sub Total	3355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20468.00
P. Total Net Amount in Figures (K to O)		161384.00
Rupees One Lakh Sixty-One Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03404	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01954	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 286	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	112044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1778.00
E. Evacuation Charges	@ 50.00	2615.00
F. Royalty	@ 14.00 % of Basic	15686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	137143.00
L. CGST	@ 2.50 % of Sub Total	3429.00
M. SGST	@ 2.50 % of Sub Total	3429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20916.00
P. Total Net Amount in Figures (K to O)		164917.00
Rupees One Lakh Sixty-Four Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03405	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01890	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 46	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	98481.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1563.00
E. Evacuation Charges	@ 50.00	2298.00
F. Royalty	@ 14.00 % of Basic	13787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120541.00
L. CGST	@ 2.50 % of Sub Total	3014.00
M. SGST	@ 2.50 % of Sub Total	3014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18384.00
P. Total Net Amount in Figures (K to O)		144953.00
Rupees One Lakh Forty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03548	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05361	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227292563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	201533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5310.00
E. Evacuation Charges	@ 50.00	3963.00
F. Royalty	@ 14.00 % of Basic	28215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248050.00
L. CGST	@ 2.50 % of Sub Total	6201.00
M. SGST	@ 2.50 % of Sub Total	6201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31700.00
P. Total Net Amount in Figures (K to O)		292152.00
Rupees Two Lakh Ninety-Two Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03348	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05457	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111837	Destination : WITHIN STATE	
Name : Shriram coal Industries		
Address : Juni sukarawariNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	220830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2503.00
E. Evacuation Charges	@ 50.00	3681.00
F. Royalty	@ 14.00 % of Basic	30916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267823.00
L. CGST	@ 2.50 % of Sub Total	6696.00
M. SGST	@ 2.50 % of Sub Total	6696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29444.00
P. Total Net Amount in Figures (K to O)		310659.00
Rupees Three Lakh Ten Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03547	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05100	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227291654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	108262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2875.00
E. Evacuation Charges	@ 50.00	2146.00
F. Royalty	@ 14.00 % of Basic	15157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133290.00
L. CGST	@ 2.50 % of Sub Total	3332.00
M. SGST	@ 2.50 % of Sub Total	3332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17164.00
P. Total Net Amount in Figures (K to O)		157118.00
Rupees One Lakh Fifty-Seven Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03427	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05444	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227346073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	593753.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6707.00
E. Evacuation Charges	@ 50.00	9863.00
F. Royalty	@ 14.00 % of Basic	83125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720049.00
L. CGST	@ 2.50 % of Sub Total	18001.00
M. SGST	@ 2.50 % of Sub Total	18001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78904.00
P. Total Net Amount in Figures (K to O)		834955.00
Rupees Eight Lakh Thirty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03250	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05407	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 350	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	323466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3686.00
E. Evacuation Charges	@ 50.00	5420.00
F. Royalty	@ 14.00 % of Basic	45285.00
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)	:	392349.00
L. CGST	@ 2.50 % of Sub Total	9809.00
M. SGST	@ 2.50 % of Sub Total	9809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43360.00
P. Total Net Amount in Figures (K to O)		455327.00
Rupees Four Lakh Fifty-Five Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03546	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05401	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227295390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	759292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20084.00
E. Evacuation Charges	@ 50.00	14988.00
F. Royalty	@ 14.00 % of Basic	106301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	934681.00
L. CGST	@ 2.50 % of Sub Total	23367.00
M. SGST	@ 2.50 % of Sub Total	23367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119904.00
P. Total Net Amount in Figures (K to O)		1101319.00
Rupees Eleven Lakh One Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03695	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05293	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	61971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	754.00
E. Evacuation Charges	@ 50.00	1109.00
F. Royalty	@ 14.00 % of Basic	8676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	75287.00
L. CGST	@ 2.50 % of Sub Total	1882.00
M. SGST	@ 2.50 % of Sub Total	1882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8872.00
P. Total Net Amount in Figures (K to O)		87923.00
Rupees Eighty-Seven Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03545	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05254	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	206735.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5490.00
E. Evacuation Charges	@ 50.00	4097.00
F. Royalty	@ 14.00 % of Basic	28943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254527.00
L. CGST	@ 2.50 % of Sub Total	6363.00
M. SGST	@ 2.50 % of Sub Total	6363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32776.00
P. Total Net Amount in Figures (K to O)		300029.00
Rupees Three Lakh Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03341	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06876	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227466398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	282660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3203.00
E. Evacuation Charges	@ 50.00	4711.00
F. Royalty	@ 14.00 % of Basic	39572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342809.00
L. CGST	@ 2.50 % of Sub Total	8570.00
M. SGST	@ 2.50 % of Sub Total	8570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37688.00
P. Total Net Amount in Figures (K to 0)		397637.00
Rupees Three Lakh Ninety-Seven Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03623	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01635	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2561.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5044565.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	222858.00
D. Surface Transportation Charges	@ 67.00	171627.00
E. Evacuation Charges	@ 50.00	128080.00
F. Royalty	@ 14.00 % of Basic	706239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	211872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6499366.00
L. CGST	@ 2.50 % of Sub Total	162484.00
M. SGST	@ 2.50 % of Sub Total	162484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1024636.00
P. Total Net Amount in Figures (K to O)		7848970.00
Rupees Seventy-Eight Lakh Forty-Eight Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03622	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01627	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1362.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2682200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118494.00
D. Surface Transportation Charges	@ 67.00	91254.00
E. Evacuation Charges	@ 50.00	68100.00
F. Royalty	@ 14.00 % of Basic	375508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3455718.00
L. CGST	@ 2.50 % of Sub Total	86393.00
M. SGST	@ 2.50 % of Sub Total	86393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544800.00
P. Total Net Amount in Figures (K to O)		4173304.00
Rupees Forty-One Lakh Seventy-Three Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03437	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01742	ARV Cum DO Date : 30-DEC-19	
ARV Qty : 344	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	503616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29928.00
D. Surface Transportation Charges	@ 34.00	11696.00
E. Evacuation Charges	@ 50.00	17200.00
F. Royalty	@ 14.00 % of Basic	70506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655508.00
L. CGST	@ 2.50 % of Sub Total	16388.00
M. SGST	@ 2.50 % of Sub Total	16388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137600.00
P. Total Net Amount in Figures (K to O)		825884.00
Rupees Eight Lakh Twenty-Five Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03544	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05369	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 490	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	487191.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12938.00
E. Evacuation Charges	@ 50.00	9655.00
F. Royalty	@ 14.00 % of Basic	68207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599817.00
L. CGST	@ 2.50 % of Sub Total	14995.00
M. SGST	@ 2.50 % of Sub Total	14995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77240.00
P. Total Net Amount in Figures (K to O)		707047.00
Rupees Seven Lakh Seven Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03543	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05399	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	245459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6417.00
E. Evacuation Charges	@ 50.00	4789.00
F. Royalty	@ 14.00 % of Basic	34364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302025.00
L. CGST	@ 2.50 % of Sub Total	7551.00
M. SGST	@ 2.50 % of Sub Total	7551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38308.00
P. Total Net Amount in Figures (K to O)		355435.00
Rupees Three Lakh Fifty-Five Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03693	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05223	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	243303.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2950.00
E. Evacuation Charges	@ 50.00	4339.00
F. Royalty	@ 14.00 % of Basic	34062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295554.00
L. CGST	@ 2.50 % of Sub Total	7389.00
M. SGST	@ 2.50 % of Sub Total	7389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34708.00
P. Total Net Amount in Figures (K to O)		345040.00
Rupees Three Lakh Fortv-Five Thousand Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03692	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05137	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	491775.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6028.00
E. Evacuation Charges	@ 50.00	8864.00
F. Royalty	@ 14.00 % of Basic	68849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597548.00
L. CGST	@ 2.50 % of Sub Total	14939.00
M. SGST	@ 2.50 % of Sub Total	14939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70912.00
P. Total Net Amount in Figures (K to O)		698338.00
Rupees Six Lakh Ninety-Eight Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03542	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05300	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 1010	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227295990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 737.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1860511.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	49407.00
E. Evacuation Charges	@ 50.00	36871.00
F. Royalty	@ 14.00 % of Basic	260472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2290612.00
L. CGST	@ 2.50 % of Sub Total	57265.00
M. SGST	@ 2.50 % of Sub Total	57265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294968.00
P. Total Net Amount in Figures (K to O)		2700110.00
Rupees Twenty-Seven Lakh One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03249	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05292	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	119360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	16710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144777.00
L. CGST	@ 2.50 % of Sub Total	3619.00
M. SGST	@ 2.50 % of Sub Total	3619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		168015.00
Rupees One Lakh Sixty-Eight Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03691	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05228	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 310	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	419716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5126.00
E. Evacuation Charges	@ 50.00	7538.00
F. Royalty	@ 14.00 % of Basic	58760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509943.00
L. CGST	@ 2.50 % of Sub Total	12749.00
M. SGST	@ 2.50 % of Sub Total	12749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60304.00
P. Total Net Amount in Figures (K to O)		595745.00
Rupees Five Lakh Ninety-Five Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03443	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05440	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227348618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	160920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1824.00
E. Evacuation Charges	@ 50.00	2682.00
F. Royalty	@ 14.00 % of Basic	22529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195165.00
L. CGST	@ 2.50 % of Sub Total	4879.00
M. SGST	@ 2.50 % of Sub Total	4879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21456.00
P. Total Net Amount in Figures (K to O)		226379.00
Rupees Two Lakh Twenty-Six Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03541	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05094	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	186475.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4952.00
E. Evacuation Charges	@ 50.00	3696.00
F. Royalty	@ 14.00 % of Basic	26107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229584.00
L. CGST	@ 2.50 % of Sub Total	5740.00
M. SGST	@ 2.50 % of Sub Total	5740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29564.00
P. Total Net Amount in Figures (K to O)		270628.00
Rupees Two Lakh Seventy Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03540	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05296	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290705	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	500916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13302.00
E. Evacuation Charges	@ 50.00	9927.00
F. Royalty	@ 14.00 % of Basic	70128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616714.00
L. CGST	@ 2.50 % of Sub Total	15418.00
M. SGST	@ 2.50 % of Sub Total	15418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79416.00
P. Total Net Amount in Figures (K to O)		726966.00
Rupees Seven Lakh Twenty-Six Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03539	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05221	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 60	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227291903	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon ward	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	151380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4020.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	21193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186375.00
L. CGST	@ 2.50 % of Sub Total	4659.00
M. SGST	@ 2.50 % of Sub Total	4659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		219693.00
Rupees Two Lakh Nineteen Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03248	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05099	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	144610.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1642.00
E. Evacuation Charges	@ 50.00	2415.00
F. Royalty	@ 14.00 % of Basic	20245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6074.00
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)	:	175391.00
L. CGST	@ 2.50 % of Sub Total	4385.00
M. SGST	@ 2.50 % of Sub Total	4385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19320.00
P. Total Net Amount in Figures (K to O)		203481.00
Rupees Two Lakh Three 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD03247	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP05294	ARV Cum DO Date	22-NOV-19	
ARV Qty : 400	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 227309182	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 304.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2984.00	908867.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10356.00	
E. Evacuation Charges	@ 50.00	15229.00	
F. Royalty	@ 14.00 % of Basic	127241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2545.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1102410.00	
L. CGST	@ 2.50 % of Sub Total	27560.00	
M. SGST	@ 2.50 % of Sub Total	27560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121832.00	
P. Total Net Amount in Figures (K to O)		1279362.00	
Rupees Twelve Lakh Seventy-Nine Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03246	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05145	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111226	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Lakhmapur, Padoli, NagpuChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	79969.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	917.00
E. Evacuation Charges	@ 50.00	1349.00
F. Royalty	@ 14.00 % of Basic	11196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	97014.00
L. CGST	@ 2.50 % of Sub Total	2425.00
M. SGST	@ 2.50 % of Sub Total	2425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10792.00
P. Total Net Amount in Figures (K to O)		112656.00
Rupees One Lakh Twelve Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03378	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01705	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
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)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03434	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01682	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1411.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2066831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122824.00
D. Surface Transportation Charges	@ 34.00	48000.00
E. Evacuation Charges	@ 50.00	70589.00
F. Royalty	@ 14.00 % of Basic	289356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2690194.00
L. CGST	@ 2.50 % of Sub Total	67255.00
M. SGST	@ 2.50 % of Sub Total	67255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	564708.00
P. Total Net Amount in Figures (K to O)		3389412.00
Rupees Thirty-Three Lakh Eighty-Nine Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03214	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02072	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	495845.00
B. Commitment/Benifcation Charges	@ 15.00	2712.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6147.00
E. Evacuation Charges	@ 50.00	9039.00
F. Royalty	@ 14.00 % of Basic	69418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605374.00
L. CGST	@ 2.50 % of Sub Total	15134.00
M. SGST	@ 2.50 % of Sub Total	15134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72312.00
P. Total Net Amount in Figures (K to O)		707954.00
Rupees Seven Lakh Seven Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03438	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01714	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 1297	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 733.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1074137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63832.00
D. Surface Transportation Charges	@ 34.00	24946.00
E. Evacuation Charges	@ 50.00	36685.00
F. Royalty	@ 14.00 % of Basic	150379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1398101.00
L. CGST	@ 2.50 % of Sub Total	34953.00
M. SGST	@ 2.50 % of Sub Total	34953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	293480.00
P. Total Net Amount in Figures (K to O)		1761487.00
Rupees Seventeen Lakh Sixty-One Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03406	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02063	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 748	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	604834.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9597.00
E. Evacuation Charges	@ 50.00	14114.00
F. Royalty	@ 14.00 % of Basic	84677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740319.00
L. CGST	@ 2.50 % of Sub Total	18508.00
M. SGST	@ 2.50 % of Sub Total	18508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112908.00
P. Total Net Amount in Figures (K to O)		890243.00
Rupees Eight Lakh Ninety Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03538	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05084	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	693295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18411.00
E. Evacuation Charges	@ 50.00	13740.00
F. Royalty	@ 14.00 % of Basic	97061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1941.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	853566.00
L. CGST	@ 2.50 % of Sub Total	21339.00
M. SGST	@ 2.50 % of Sub Total	21339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109916.00
P. Total Net Amount in Figures (K to O)		1006160.00
Rupees Ten Lakh Six Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03690	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05082	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309195	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	123746.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1506.00
E. Evacuation Charges	@ 50.00	2215.00
F. Royalty	@ 14.00 % of Basic	17324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150334.00
L. CGST	@ 2.50 % of Sub Total	3758.00
M. SGST	@ 2.50 % of Sub Total	3758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17716.00
P. Total Net Amount in Figures (K to O)		175566.00
Rupees One Lakh Seventy-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03689	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05406	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111432	Destination : WITHIN STATE	
Name : URJA TRADING COMPANY		
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	216926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2640.00
E. Evacuation Charges	@ 50.00	3882.00
F. Royalty	@ 14.00 % of Basic	30370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9111.00
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)	:	263536.00
L. CGST	@ 2.50 % of Sub Total	6588.00
M. SGST	@ 2.50 % of Sub Total	6588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31056.00
P. Total Net Amount in Figures (K to O)		307768.00
Rupees Three Lakh Seven Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03245	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05305	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	64395.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	734.00
E. Evacuation Charges	@ 50.00	1079.00
F. Royalty	@ 14.00 % of Basic	9015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78108.00
L. CGST	@ 2.50 % of Sub Total	1953.00
M. SGST	@ 2.50 % of Sub Total	1953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8632.00
P. Total Net Amount in Figures (K to O)		90646.00
Rupees Ninety Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03688	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05214	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309545	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	762828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9250.00
E. Evacuation Charges	@ 50.00	13603.00
F. Royalty	@ 14.00 % of Basic	106796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926652.00
L. CGST	@ 2.50 % of Sub Total	23166.00
M. SGST	@ 2.50 % of Sub Total	23166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108820.00
P. Total Net Amount in Figures (K to O)		1081804.00
Rupees Ten Lakh Eighty-One Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03244	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05205	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	643112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7328.00
E. Evacuation Charges	@ 50.00	10776.00
F. Royalty	@ 14.00 % of Basic	90036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	780064.00
L. CGST	@ 2.50 % of Sub Total	19502.00
M. SGST	@ 2.50 % of Sub Total	19502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86208.00
P. Total Net Amount in Figures (K to O)		905276.00
Rupees Nine Lakh Five Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03687	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05180	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309238	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	176804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2152.00
E. Evacuation Charges	@ 50.00	3164.00
F. Royalty	@ 14.00 % of Basic	24753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214794.00
L. CGST	@ 2.50 % of Sub Total	5370.00
M. SGST	@ 2.50 % of Sub Total	5370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25312.00
P. Total Net Amount in Figures (K to O)		250846.00
Rupees Two Lakh Fifty Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03369	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05452	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227343401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 434.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1304130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14780.00
E. Evacuation Charges	@ 50.00	21736.00
F. Royalty	@ 14.00 % of Basic	182578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1581649.00
L. CGST	@ 2.50 % of Sub Total	39541.00
M. SGST	@ 2.50 % of Sub Total	39541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173884.00
P. Total Net Amount in Figures (K to O)		1834615.00
Rupees Eighteen Lakh Thirty-Four Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03537	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05402	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 3200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227296269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 653.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1649260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	43797.00
E. Evacuation Charges	@ 50.00	32685.00
F. Royalty	@ 14.00 % of Basic	230896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2030525.00
L. CGST	@ 2.50 % of Sub Total	50763.00
M. SGST	@ 2.50 % of Sub Total	50763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261476.00
P. Total Net Amount in Figures (K to O)		2393527.00
Rupees Twenty-Three Lakh Ninety-Three Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03536	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05276	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.00	411212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10792.00
E. Evacuation Charges	@ 50.00	8054.00
F. Royalty	@ 14.00 % of Basic	57570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506050.00
L. CGST	@ 2.50 % of Sub Total	12651.00
M. SGST	@ 2.50 % of Sub Total	12651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64428.00
P. Total Net Amount in Figures (K to O)		595780.00
Rupees Five Lakh Ninety-Five Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03686	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05262	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 4000	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2797.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	7788518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	95118.00
E. Evacuation Charges	@ 50.00	139880.00
F. Royalty	@ 14.00 % of Basic	1090393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	327118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9462835.00
L. CGST	@ 2.50 % of Sub Total	236571.00
M. SGST	@ 2.50 % of Sub Total	236571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1119040.00
P. Total Net Amount in Figures (K to O)		11055017.00
Rupees One Crore Ten Lakh Fifty-Five Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03685	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05141	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	598811.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7313.00
E. Evacuation Charges	@ 50.00	10755.00
F. Royalty	@ 14.00 % of Basic	83834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727540.00
L. CGST	@ 2.50 % of Sub Total	18189.00
M. SGST	@ 2.50 % of Sub Total	18189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86036.00
P. Total Net Amount in Figures (K to O)		849954.00
Rupees Eight Lakh Fortv-Nine Thousand Nine Hundred Fiftv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03507	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605SP05441	ARV Cum DO Date	27-NOV-19
ARV Qty : 200	Unit Name	3605 SASTI EXP OCM
Unique Bid Id : 227349436	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111175	Destination	WITHIN STATE
Name SHUBHAM ENTERPRISES		
Address Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State Maharashtra		
State Code 27		
GSTIN No 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 151.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	454800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5154.00
E. Evacuation Charges	@ 50.00	7580.00
F. Royalty	@ 14.00 % of Basic	63672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551581.00
L. CGST	@ 2.50 % of Sub Total	13790.00
M. SGST	@ 2.50 % of Sub Total	13790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60640.00
P. Total Net Amount in Figures (K to O)		639801.00
Rupees Six Lakh Thirty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03535	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05166	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1009200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	141288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242500.00
L. CGST	@ 2.50 % of Sub Total	31063.00
M. SGST	@ 2.50 % of Sub Total	31063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1464626.00
Rupees Fourteen Lakh Sixty-Four Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03451	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05455	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227347930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	644670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7306.00
E. Evacuation Charges	@ 50.00	10745.00
F. Royalty	@ 14.00 % of Basic	90254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	781856.00
L. CGST	@ 2.50 % of Sub Total	19546.00
M. SGST	@ 2.50 % of Sub Total	19546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85956.00
P. Total Net Amount in Figures (K to O)		906904.00
Rupees Nine Lakh Six Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03243	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05410	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 1010	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 737.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	2200581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25074.00
E. Evacuation Charges	@ 50.00	36873.00
F. Royalty	@ 14.00 % of Basic	308081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2669195.00
L. CGST	@ 2.50 % of Sub Total	66730.00
M. SGST	@ 2.50 % of Sub Total	66730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294984.00
P. Total Net Amount in Figures (K to O)		3097639.00
Rupees Thirty Lakh Ninety-Seven Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03242	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05368	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	342813.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3893.00
E. Evacuation Charges	@ 50.00	5725.00
F. Royalty	@ 14.00 % of Basic	47994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415783.00
L. CGST	@ 2.50 % of Sub Total	10395.00
M. SGST	@ 2.50 % of Sub Total	10395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45800.00
P. Total Net Amount in Figures (K to O)		482373.00
Rupees Four Lakh Eighty-Two Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03684	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05164	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	316810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3897.00
E. Evacuation Charges	@ 50.00	5731.00
F. Royalty	@ 14.00 % of Basic	44353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384984.00
L. CGST	@ 2.50 % of Sub Total	9625.00
M. SGST	@ 2.50 % of Sub Total	9625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45848.00
P. Total Net Amount in Figures (K to O)		450082.00
Rupees Four Lakh Fifty Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03683	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05270	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	69034.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	837.00
E. Evacuation Charges	@ 50.00	1231.00
F. Royalty	@ 14.00 % of Basic	9665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83860.00
L. CGST	@ 2.50 % of Sub Total	2097.00
M. SGST	@ 2.50 % of Sub Total	2097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9848.00
P. Total Net Amount in Figures (K to O)		97902.00
Rupees Ninety-Seven Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03682	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05149	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	556884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6801.00
E. Evacuation Charges	@ 50.00	10002.00
F. Royalty	@ 14.00 % of Basic	77964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676599.00
L. CGST	@ 2.50 % of Sub Total	16915.00
M. SGST	@ 2.50 % of Sub Total	16915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80012.00
P. Total Net Amount in Figures (K to O)		790441.00
Rupees Seven Lakh Ninety Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03213	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02068	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 93	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	156477.00
B. Commitment/Benification Charges	@ 15.00	856.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1940.00
E. Evacuation Charges	@ 50.00	2853.00
F. Royalty	@ 14.00 % of Basic	21907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191043.00
L. CGST	@ 2.50 % of Sub Total	4776.00
M. SGST	@ 2.50 % of Sub Total	4776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22820.00
P. Total Net Amount in Figures (K to O)		223415.00
Rupees Two Lakh Twenty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03407	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605FS02076	ARV Cum DO Date	03-DEC-19
ARV Qty : 237	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	41784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	663.00
E. Evacuation Charges	@ 50.00	975.00
F. Royalty	@ 14.00 % of Basic	5850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	51144.00
L. CGST	@ 2.50 % of Sub Total	1279.00
M. SGST	@ 2.50 % of Sub Total	1279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7800.00
P. Total Net Amount in Figures (K to O)		61502.00
Rupees Sixty-One Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03408	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02132	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 256	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	327305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5194.00
E. Evacuation Charges	@ 50.00	7638.00
F. Royalty	@ 14.00 % of Basic	45823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400623.00
L. CGST	@ 2.50 % of Sub Total	10016.00
M. SGST	@ 2.50 % of Sub Total	10016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61100.00
P. Total Net Amount in Figures (K to O)		481755.00
Rupees Four Lakh Eighty-One Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03619	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01692	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5907930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 67.00	201000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	827110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	248133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7611715.00
L. CGST	@ 2.50 % of Sub Total	190293.00
M. SGST	@ 2.50 % of Sub Total	190293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9192301.00
Rupees Ninety-One Lakh Ninety-Two Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03618	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01632	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 333	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	464566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21117.00
D. Surface Transportation Charges	@ 67.00	16262.00
E. Evacuation Charges	@ 50.00	12136.00
F. Royalty	@ 14.00 % of Basic	65039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599933.00
L. CGST	@ 2.50 % of Sub Total	14998.00
M. SGST	@ 2.50 % of Sub Total	14998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97088.00
P. Total Net Amount in Figures (K to O)		727017.00
Rupees Seven Lakh Twenty-Seven Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03534	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05146	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227296816	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	126150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155312.00
L. CGST	@ 2.50 % of Sub Total	3883.00
M. SGST	@ 2.50 % of Sub Total	3883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		183078.00
Rupees One Lakh Eighty-Three Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03681	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05333	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	488681.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5926.00
E. Evacuation Charges	@ 50.00	8714.00
F. Royalty	@ 14.00 % of Basic	68415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593629.00
L. CGST	@ 2.50 % of Sub Total	14841.00
M. SGST	@ 2.50 % of Sub Total	14841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69712.00
P. Total Net Amount in Figures (K to O)		693023.00
Rupees Six Lakh Ninety-Three Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03241	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05101	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308539	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	80952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	11333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98198.00
L. CGST	@ 2.50 % of Sub Total	2455.00
M. SGST	@ 2.50 % of Sub Total	2455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10888.00
P. Total Net Amount in Figures (K to O)		113996.00
Rupees One Lakh Thirteen Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03240	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05096	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	184566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2110.00
E. Evacuation Charges	@ 50.00	3103.00
F. Royalty	@ 14.00 % of Basic	25839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223887.00
L. CGST	@ 2.50 % of Sub Total	5597.00
M. SGST	@ 2.50 % of Sub Total	5597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24824.00
P. Total Net Amount in Figures (K to O)		259905.00
Rupees Two Lakh Fifty-Nine Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03239	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05364	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	294207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3375.00
E. Evacuation Charges	@ 50.00	4963.00
F. Royalty	@ 14.00 % of Basic	41189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356915.00
L. CGST	@ 2.50 % of Sub Total	8923.00
M. SGST	@ 2.50 % of Sub Total	8923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39704.00
P. Total Net Amount in Figures (K to O)		414465.00
Rupees Four Lakh Fourteen Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03680	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05089	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	127798.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1555.00
E. Evacuation Charges	@ 50.00	2287.00
F. Royalty	@ 14.00 % of Basic	17892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155258.00
L. CGST	@ 2.50 % of Sub Total	3881.00
M. SGST	@ 2.50 % of Sub Total	3881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18296.00
P. Total Net Amount in Figures (K to O)		181316.00
Rupees One Lakh Eighty-One Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03238	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05106	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	594443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6796.00
E. Evacuation Charges	@ 50.00	9994.00
F. Royalty	@ 14.00 % of Basic	83222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	721086.00
L. CGST	@ 2.50 % of Sub Total	18027.00
M. SGST	@ 2.50 % of Sub Total	18027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79952.00
P. Total Net Amount in Figures (K to O)		837092.00
Rupees Eight Lakh Thirty-Seven Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03533	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05152	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	310399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8178.00
E. Evacuation Charges	@ 50.00	6103.00
F. Royalty	@ 14.00 % of Basic	43456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382042.00
L. CGST	@ 2.50 % of Sub Total	9551.00
M. SGST	@ 2.50 % of Sub Total	9551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48824.00
P. Total Net Amount in Figures (K to O)		449968.00
Rupees Four Lakh Forty-Nine Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03532	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05316	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289491	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	643693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17094.00
E. Evacuation Charges	@ 50.00	12757.00
F. Royalty	@ 14.00 % of Basic	90117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792498.00
L. CGST	@ 2.50 % of Sub Total	19812.00
M. SGST	@ 2.50 % of Sub Total	19812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102052.00
P. Total Net Amount in Figures (K to O)		934174.00
Rupees Nine Lakh Thirty-Four Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03531	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05329	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	202194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5327.00
E. Evacuation Charges	@ 50.00	3976.00
F. Royalty	@ 14.00 % of Basic	28307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248862.00
L. CGST	@ 2.50 % of Sub Total	6222.00
M. SGST	@ 2.50 % of Sub Total	6222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31804.00
P. Total Net Amount in Figures (K to O)		293110.00
Rupees Two Lakh Ninety-Three Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03530	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05128	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227297157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	958816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25462.00
E. Evacuation Charges	@ 50.00	19002.00
F. Royalty	@ 14.00 % of Basic	134234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1180469.00
L. CGST	@ 2.50 % of Sub Total	29512.00
M. SGST	@ 2.50 % of Sub Total	29512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152012.00
P. Total Net Amount in Figures (K to O)		1391505.00
Rupees Thirteen Lakh Ninety-One Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03679	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05155	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	784754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9584.00
E. Evacuation Charges	@ 50.00	14094.00
F. Royalty	@ 14.00 % of Basic	109866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	953455.00
L. CGST	@ 2.50 % of Sub Total	23836.00
M. SGST	@ 2.50 % of Sub Total	23836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112752.00
P. Total Net Amount in Figures (K to O)		1113879.00
Rupees Eleven Lakh Thirteen Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD03316	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP06892	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 227480356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	92618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 50.00	1295.00
F. Royalty	@ 14.00 % of Basic	12967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3890.00
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)	:	111910.00
L. CGST	@ 2.50 % of Sub Total	2798.00
M. SGST	@ 2.50 % of Sub Total	2798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10360.00
P. Total Net Amount in Figures (K to O)		127866.00
Rupees One Lakh Twenty-Seven Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03357	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06870	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227496473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	80910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	917.00
E. Evacuation Charges	@ 50.00	1349.00
F. Royalty	@ 14.00 % of Basic	11327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	98128.00
L. CGST	@ 2.50 % of Sub Total	2453.00
M. SGST	@ 2.50 % of Sub Total	2453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10788.00
P. Total Net Amount in Figures (K to O)		113822.00
Rupees One Lakh Thirteen Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03529	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06641	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227552860	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	81881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1923.00
E. Evacuation Charges	@ 50.00	1435.00
F. Royalty	@ 14.00 % of Basic	11463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3439.00
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)	:	100370.00
L. CGST	@ 2.50 % of Sub Total	2509.00
M. SGST	@ 2.50 % of Sub Total	2509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11480.00
P. Total Net Amount in Figures (K to O)		116868.00
Rupees One Lakh Sixteen Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03615	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01640	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 950.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1819850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82720.00
D. Surface Transportation Charges	@ 67.00	63704.00
E. Evacuation Charges	@ 50.00	47541.00
F. Royalty	@ 14.00 % of Basic	254779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2350124.00
L. CGST	@ 2.50 % of Sub Total	58753.00
M. SGST	@ 2.50 % of Sub Total	58753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	380324.00
P. Total Net Amount in Figures (K to O)		2847954.00
Rupees Twenty-Eight Lakh Fortv-Seven Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03678	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05201	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 1010	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 749.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	2087360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25492.00
E. Evacuation Charges	@ 50.00	37489.00
F. Royalty	@ 14.00 % of Basic	292230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2536085.00
L. CGST	@ 2.50 % of Sub Total	63402.00
M. SGST	@ 2.50 % of Sub Total	63402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	299908.00
P. Total Net Amount in Figures (K to 0)		2962797.00
Rupees Twenty-Nine Lakh Sixty-Two Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03237	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05085	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	177608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2024.00
E. Evacuation Charges	@ 50.00	2976.00
F. Royalty	@ 14.00 % of Basic	24865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215430.00
L. CGST	@ 2.50 % of Sub Total	5386.00
M. SGST	@ 2.50 % of Sub Total	5386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23808.00
P. Total Net Amount in Figures (K to O)		250010.00
Rupees Two Lakh Fifty Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03528	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05420	ARV Cum DO Date : 26-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	756900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	105966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931875.00
L. CGST	@ 2.50 % of Sub Total	23297.00
M. SGST	@ 2.50 % of Sub Total	23297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1098469.00
Rupees Ten Lakh Ninety-Eight Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03527	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05083	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	433556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11423.00
E. Evacuation Charges	@ 50.00	8525.00
F. Royalty	@ 14.00 % of Basic	60698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533625.00
L. CGST	@ 2.50 % of Sub Total	13341.00
M. SGST	@ 2.50 % of Sub Total	13341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68196.00
P. Total Net Amount in Figures (K to 0)		628503.00
Rupees Six Lakh Twenty-Eight Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03677	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05271	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	356753.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4326.00
E. Evacuation Charges	@ 50.00	6362.00
F. Royalty	@ 14.00 % of Basic	49945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433369.00
L. CGST	@ 2.50 % of Sub Total	10834.00
M. SGST	@ 2.50 % of Sub Total	10834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50892.00
P. Total Net Amount in Figures (K to O)		505929.00
Rupees Five Lakh Five Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03676	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05336	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	860980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10515.00
E. Evacuation Charges	@ 50.00	15463.00
F. Royalty	@ 14.00 % of Basic	120537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046067.00
L. CGST	@ 2.50 % of Sub Total	26152.00
M. SGST	@ 2.50 % of Sub Total	26152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123704.00
P. Total Net Amount in Figures (K to O)		1222075.00
Rupees Twelve Lakh Twenty-Two Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03236	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05397	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123043	Destination : WITHIN STATE	
Name : Vibhu Coal Pvt. Ltd.		
Address : 6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	127333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1461.00
E. Evacuation Charges	@ 50.00	2148.00
F. Royalty	@ 14.00 % of Basic	17827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154474.00
L. CGST	@ 2.50 % of Sub Total	3862.00
M. SGST	@ 2.50 % of Sub Total	3862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17184.00
P. Total Net Amount in Figures (K to O)		179382.00
Rupees One Lakh Seventy-Nine Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03675	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05282	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309479	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	112496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1364.00
E. Evacuation Charges	@ 50.00	2006.00
F. Royalty	@ 14.00 % of Basic	15749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136655.00
L. CGST	@ 2.50 % of Sub Total	3416.00
M. SGST	@ 2.50 % of Sub Total	3416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16048.00
P. Total Net Amount in Figures (K to O)		159535.00
Rupees One Lakh Fifty-Nine Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03235	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05370	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 550	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	831613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9444.00
E. Evacuation Charges	@ 50.00	13888.00
F. Royalty	@ 14.00 % of Basic	116426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1008628.00
L. CGST	@ 2.50 % of Sub Total	25216.00
M. SGST	@ 2.50 % of Sub Total	25216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111104.00
P. Total Net Amount in Figures (K to O)		1170164.00
Rupees Eleven Lakh Seventy Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03674	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05238	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308673	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	341485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4170.00
E. Evacuation Charges	@ 50.00	6133.00
F. Royalty	@ 14.00 % of Basic	47808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414894.00
L. CGST	@ 2.50 % of Sub Total	10372.00
M. SGST	@ 2.50 % of Sub Total	10372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49064.00
P. Total Net Amount in Figures (K to O)		484702.00
Rupees Four Lakh Eighty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03526	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05204	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289609	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Engr Corp, Bhandara Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	487923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12957.00
E. Evacuation Charges	@ 50.00	9670.00
F. Royalty	@ 14.00 % of Basic	68309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	600718.00
L. CGST	@ 2.50 % of Sub Total	15018.00
M. SGST	@ 2.50 % of Sub Total	15018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77356.00
P. Total Net Amount in Figures (K to O)		708110.00
Rupees Seven Lakh Eight Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03329	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00254	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 10000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490671	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6028.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	9175149.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	524466.00
D. Surface Transportation Charges	@ 34.00	204964.00
E. Evacuation Charges	@ 50.00	301418.00
F. Royalty	@ 14.00 % of Basic	1284521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	385356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11901564.00
L. CGST	@ 2.50 % of Sub Total	297539.00
M. SGST	@ 2.50 % of Sub Total	297539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2411340.00
P. Total Net Amount in Figures (K to O)		14907982.00
Rupees One Crore Forty-Nine Lakh Seven Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03469	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01631	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 925	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146751.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8721.00
D. Surface Transportation Charges	@ 34.00	3408.00
E. Evacuation Charges	@ 50.00	5012.00
F. Royalty	@ 14.00 % of Basic	20545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191012.00
L. CGST	@ 2.50 % of Sub Total	4775.00
M. SGST	@ 2.50 % of Sub Total	4775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40096.00
P. Total Net Amount in Figures (K to O)		240658.00
Rupees Two Lakh Fortv Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03409	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02049	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 220	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	55476.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 50.00	1295.00
F. Royalty	@ 14.00 % of Basic	7767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67903.00
L. CGST	@ 2.50 % of Sub Total	1698.00
M. SGST	@ 2.50 % of Sub Total	1698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10356.00
P. Total Net Amount in Figures (K to O)		81655.00
Rupees Eighty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03410	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02070	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 356	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	330691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5247.00
E. Evacuation Charges	@ 50.00	7717.00
F. Royalty	@ 14.00 % of Basic	46297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404767.00
L. CGST	@ 2.50 % of Sub Total	10119.00
M. SGST	@ 2.50 % of Sub Total	10119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61732.00
P. Total Net Amount in Figures (K to O)		486737.00
Rupees Four Lakh Eighty-Six Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03612	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL01634	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 3446	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485074	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)BALLARPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230MIZT		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2368.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.90	7542990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	206047.00
D. Surface Transportation Charges	@ 67.00	158680.00
E. Evacuation Charges	@ 50.00	118418.00
F. Royalty	@ 14.00 % of Basic	1056019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	316806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9420080.00
L. CGST	@ 2.50 % of Sub Total	235502.00
M. SGST	@ 2.50 % of Sub Total	235502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	947344.00
P. Total Net Amount in Figures (K to O)		10838428.00
Rupees One Crore Eight Lakh Thirty-Eight Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03411	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02113	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	228439.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3625.00
E. Evacuation Charges	@ 50.00	5331.00
F. Royalty	@ 14.00 % of Basic	31981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279610.00
L. CGST	@ 2.50 % of Sub Total	6990.00
M. SGST	@ 2.50 % of Sub Total	6990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42644.00
P. Total Net Amount in Figures (K to O)		336234.00
Rupees Three Lakh Thirty-Six Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03673	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05395	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308721	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	328401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4011.00
E. Evacuation Charges	@ 50.00	5898.00
F. Royalty	@ 14.00 % of Basic	45976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398999.00
L. CGST	@ 2.50 % of Sub Total	9975.00
M. SGST	@ 2.50 % of Sub Total	9975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47184.00
P. Total Net Amount in Figures (K to O)		466133.00
Rupees Four Lakh Sixty-Six Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03234	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05086	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	655764.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7472.00
E. Evacuation Charges	@ 50.00	10988.00
F. Royalty	@ 14.00 % of Basic	91807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795409.00
L. CGST	@ 2.50 % of Sub Total	19885.00
M. SGST	@ 2.50 % of Sub Total	19885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87904.00
P. Total Net Amount in Figures (K to O)		923083.00
Rupees Nine Lakh Twenty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03525	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05389	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227298492	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111432	Destination : WITHIN STATE	
Name : URJA TRADING COMPANY		
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	126150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155312.00
L. CGST	@ 2.50 % of Sub Total	3883.00
M. SGST	@ 2.50 % of Sub Total	3883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		183078.00
Rupees One Lakh Eighty-Three Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03233	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05387	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 790	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 549.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	1624109.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18693.00
E. Evacuation Charges	@ 50.00	27490.00
F. Royalty	@ 14.00 % of Basic	227375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1970428.00
L. CGST	@ 2.50 % of Sub Total	49261.00
M. SGST	@ 2.50 % of Sub Total	49261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219920.00
P. Total Net Amount in Figures (K to 0)		2288870.00
Rupees Twenty-Two Lakh Eighty-Eight Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03672	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05278	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	255680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3134.00
E. Evacuation Charges	@ 50.00	4609.00
F. Royalty	@ 14.00 % of Basic	35795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	310673.00
L. CGST	@ 2.50 % of Sub Total	7767.00
M. SGST	@ 2.50 % of Sub Total	7767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36868.00
P. Total Net Amount in Figures (K to O)		363075.00
Rupees Three Lakh Sixty-Three Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03524	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05104	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227298514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	126150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155312.00
L. CGST	@ 2.50 % of Sub Total	3883.00
M. SGST	@ 2.50 % of Sub Total	3883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		183078.00
Rupees One Lakh Eighty-Three Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03523	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05178	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227294829	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool, Banabeth Ward no		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 291.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	735127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19522.00
E. Evacuation Charges	@ 50.00	14569.00
F. Royalty	@ 14.00 % of Basic	102918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	905069.00
L. CGST	@ 2.50 % of Sub Total	22627.00
M. SGST	@ 2.50 % of Sub Total	22627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116548.00
P. Total Net Amount in Figures (K to O)		1066871.00
Rupees Ten Lakh Sixty-Six Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03522	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05367	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227293093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	61309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1628.00
E. Evacuation Charges	@ 50.00	1215.00
F. Royalty	@ 14.00 % of Basic	8583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75482.00
L. CGST	@ 2.50 % of Sub Total	1887.00
M. SGST	@ 2.50 % of Sub Total	1887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9720.00
P. Total Net Amount in Figures (K to O)		88976.00
Rupees Eighty-Eight Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03521	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05140	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227290816	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	262897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6981.00
E. Evacuation Charges	@ 50.00	5210.00
F. Royalty	@ 14.00 % of Basic	36806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323672.00
L. CGST	@ 2.50 % of Sub Total	8092.00
M. SGST	@ 2.50 % of Sub Total	8092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41680.00
P. Total Net Amount in Figures (K to O)		381536.00
Rupees Three Lakh Eighty-One Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03671	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05348	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	247313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2999.00
E. Evacuation Charges	@ 50.00	4410.00
F. Royalty	@ 14.00 % of Basic	34624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	300425.00
L. CGST	@ 2.50 % of Sub Total	7511.00
M. SGST	@ 2.50 % of Sub Total	7511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35280.00
P. Total Net Amount in Figures (K to O)		350727.00
Rupees Three Lakh Fifty Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03670	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05408	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 690	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 491.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	1369199.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16722.00
E. Evacuation Charges	@ 50.00	24591.00
F. Royalty	@ 14.00 % of Basic	191688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1663540.00
L. CGST	@ 2.50 % of Sub Total	41589.00
M. SGST	@ 2.50 % of Sub Total	41589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196724.00
P. Total Net Amount in Figures (K to O)		1943442.00
Rupees Nineteen Lakh Fortv-Three Thousand Four Hundred Fortv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03412	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02078	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 256	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	76132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1208.00
E. Evacuation Charges	@ 50.00	1777.00
F. Royalty	@ 14.00 % of Basic	10658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93185.00
L. CGST	@ 2.50 % of Sub Total	2330.00
M. SGST	@ 2.50 % of Sub Total	2330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14212.00
P. Total Net Amount in Figures (K to O)		112057.00
Rupees One Lakh Twelve Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03413	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02133	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	362682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5755.00
E. Evacuation Charges	@ 50.00	8463.00
F. Royalty	@ 14.00 % of Basic	50775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443924.00
L. CGST	@ 2.50 % of Sub Total	11098.00
M. SGST	@ 2.50 % of Sub Total	11098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67704.00
P. Total Net Amount in Figures (K to O)		533824.00
Rupees Five Lakh Thirty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03414	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS02055	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 342	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	627504.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9957.00
E. Evacuation Charges	@ 50.00	14643.00
F. Royalty	@ 14.00 % of Basic	87851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768067.00
L. CGST	@ 2.50 % of Sub Total	19202.00
M. SGST	@ 2.50 % of Sub Total	19202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117140.00
P. Total Net Amount in Figures (K to O)		923611.00
Rupees Nine Lakh Twenty-Three Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03212	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02246	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 127	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	263995.00
B. Commitment/Benification Charges	@ 15.00	1444.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3273.00
E. Evacuation Charges	@ 50.00	4813.00
F. Royalty	@ 14.00 % of Basic	36959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322311.00
L. CGST	@ 2.50 % of Sub Total	8058.00
M. SGST	@ 2.50 % of Sub Total	8058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38500.00
P. Total Net Amount in Figures (K to O)		376927.00
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03520	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05418	ARV Cum DO Date : 26-NOV-19	
ARV Qty : 399	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227299823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	731493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19425.00
E. Evacuation Charges	@ 50.00	14497.00
F. Royalty	@ 14.00 % of Basic	102409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900595.00
L. CGST	@ 2.50 % of Sub Total	22515.00
M. SGST	@ 2.50 % of Sub Total	22515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115972.00
P. Total Net Amount in Figures (K to O)		1061597.00
Rupees Ten Lakh Sixty-One Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03669	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05112	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 160	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	282138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3421.00
E. Evacuation Charges	@ 50.00	5031.00
F. Royalty	@ 14.00 % of Basic	39499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342729.00
L. CGST	@ 2.50 % of Sub Total	8568.00
M. SGST	@ 2.50 % of Sub Total	8568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40248.00
P. Total Net Amount in Figures (K to O)		400113.00
Rupees Four Lakh One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03668	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05353	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309331	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	288088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3518.00
E. Evacuation Charges	@ 50.00	5174.00
F. Royalty	@ 14.00 % of Basic	40332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350019.00
L. CGST	@ 2.50 % of Sub Total	8750.00
M. SGST	@ 2.50 % of Sub Total	8750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41392.00
P. Total Net Amount in Figures (K to O)		408911.00
Rupees Four Lakh Eight Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03667	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05165	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 500	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227308798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool, Banabeth Ward no		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 405.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2784.00	1129636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13796.00
E. Evacuation Charges	@ 50.00	20288.00
F. Royalty	@ 14.00 % of Basic	158149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1372477.00
L. CGST	@ 2.50 % of Sub Total	34312.00
M. SGST	@ 2.50 % of Sub Total	34312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162304.00
P. Total Net Amount in Figures (K to O)		1603405.00
Rupees Sixteen Lakh Three Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03666	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05192	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309492	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	223030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2704.00
E. Evacuation Charges	@ 50.00	3977.00
F. Royalty	@ 14.00 % of Basic	31224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270926.00
L. CGST	@ 2.50 % of Sub Total	6773.00
M. SGST	@ 2.50 % of Sub Total	6773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31816.00
P. Total Net Amount in Figures (K to O)		316288.00
Rupees Three Lakh Sixteen Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03665	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06795	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64301	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	75613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	10586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	91674.00
L. CGST	@ 2.50 % of Sub Total	2292.00
M. SGST	@ 2.50 % of Sub Total	2292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9936.00
P. Total Net Amount in Figures (K to O)		106194.00
Rupees One Lakh Six Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03519	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP06629	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227549808	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.00	170348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4029.00
E. Evacuation Charges	@ 50.00	3007.00
F. Royalty	@ 14.00 % of Basic	23849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208865.00
L. CGST	@ 2.50 % of Sub Total	5222.00
M. SGST	@ 2.50 % of Sub Total	5222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24052.00
P. Total Net Amount in Figures (K to 0)		243361.00
Rupees Two Lakh Forty-Three Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03448	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07084	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 50	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227488714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111740	Destination : WITHIN STATE	
Name : PAWANSUT ENTERPRISES		
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	69870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	792.00
E. Evacuation Charges	@ 50.00	1165.00
F. Royalty	@ 14.00 % of Basic	9782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	84740.00
L. CGST	@ 2.50 % of Sub Total	2119.00
M. SGST	@ 2.50 % of Sub Total	2119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9316.00
P. Total Net Amount in Figures (K to O)		98294.00
Rupees Ninety-Eight Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03664	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP06673	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8506263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11593	Destination : WITHIN STATE	
Name : Shree durga coal trader		
Address : babat nagarChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	79078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	11071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	95888.00
L. CGST	@ 2.50 % of Sub Total	2397.00
M. SGST	@ 2.50 % of Sub Total	2397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10460.00
P. Total Net Amount in Figures (K to O)		111142.00
Rupees One Lakh Eleven Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03428	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP07048	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227481746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	56850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	644.00
E. Evacuation Charges	@ 50.00	948.00
F. Royalty	@ 14.00 % of Basic	7959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68948.00
L. CGST	@ 2.50 % of Sub Total	1724.00
M. SGST	@ 2.50 % of Sub Total	1724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7580.00
P. Total Net Amount in Figures (K to O)		79976.00
Rupees Seventy-Nine Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03232	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06791	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 280	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8506128	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	81954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1271.00
F. Royalty	@ 14.00 % of Basic	11474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3442.00
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)	:	99234.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10168.00
P. Total Net Amount in Figures (K to O)		114364.00
Rupees One Lakh Fourteen Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03415	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01874	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 91	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	194840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3092.00
E. Evacuation Charges	@ 50.00	4547.00
F. Royalty	@ 14.00 % of Basic	27278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238486.00
L. CGST	@ 2.50 % of Sub Total	5962.00
M. SGST	@ 2.50 % of Sub Total	5962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36372.00
P. Total Net Amount in Figures (K to O)		286782.00
Rupees Two Lakh Eighty-Six Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03416	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01935	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 156	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	71375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1133.00
E. Evacuation Charges	@ 50.00	1666.00
F. Royalty	@ 14.00 % of Basic	9993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87365.00
L. CGST	@ 2.50 % of Sub Total	2184.00
M. SGST	@ 2.50 % of Sub Total	2184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13324.00
P. Total Net Amount in Figures (K to O)		105057.00
Rupees One Lakh Five Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03472	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01538	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	44652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2612.00
D. Surface Transportation Charges	@ 34.00	1021.00
E. Evacuation Charges	@ 50.00	1501.00
F. Royalty	@ 14.00 % of Basic	6251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58037.00
L. CGST	@ 2.50 % of Sub Total	1451.00
M. SGST	@ 2.50 % of Sub Total	1451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12008.00
P. Total Net Amount in Figures (K to O)		72947.00
Rupees Seventy-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03231	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05179	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227309190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	455537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5190.00
E. Evacuation Charges	@ 50.00	7633.00
F. Royalty	@ 14.00 % of Basic	63775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552544.00
L. CGST	@ 2.50 % of Sub Total	13814.00
M. SGST	@ 2.50 % of Sub Total	13814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61064.00
P. Total Net Amount in Figures (K to O)		641236.00
Rupees Six Lakh Forty-One Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03518	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05378	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227298566	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	504600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	70644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	621250.00
L. CGST	@ 2.50 % of Sub Total	15531.00
M. SGST	@ 2.50 % of Sub Total	15531.00
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)		732312.00
Rupees Seven Lakh Thirty-Two Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03662	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05392	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	234835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2848.00
E. Evacuation Charges	@ 50.00	4188.00
F. Royalty	@ 14.00 % of Basic	32877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285269.00
L. CGST	@ 2.50 % of Sub Total	7132.00
M. SGST	@ 2.50 % of Sub Total	7132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33500.00
P. Total Net Amount in Figures (K to O)		333033.00
Rupees Three Lakh Thirty-Three Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD03230	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP06658	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 8506152	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11593	Destination : WITHIN STATE		
Name : Shree durga coal trader			
Address : babat nagarChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM566101ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3224.00	215170.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2269.00	
E. Evacuation Charges	@ 50.00	3337.00	
F. Royalty	@ 14.00 % of Basic	30124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	260539.00	
L. CGST	@ 2.50 % of Sub Total	6513.00	
M. SGST	@ 2.50 % of Sub Total	6513.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26696.00	
P. Total Net Amount in Figures (K to O)		300261.00	
Rupees Three Lakh Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03425	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP06906	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227481168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	558840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6334.00
E. Evacuation Charges	@ 50.00	9314.00
F. Royalty	@ 14.00 % of Basic	78238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677762.00
L. CGST	@ 2.50 % of Sub Total	16944.00
M. SGST	@ 2.50 % of Sub Total	16944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74512.00
P. Total Net Amount in Figures (K to O)		786162.00
Rupees Seven Lakh Eighty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03330	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605SF00194	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 18000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8490658	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 489.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	745339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42605.00
D. Surface Transportation Charges	@ 34.00	16650.00
E. Evacuation Charges	@ 50.00	24486.00
F. Royalty	@ 14.00 % of Basic	104347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	966818.00
L. CGST	@ 2.50 % of Sub Total	24170.00
M. SGST	@ 2.50 % of Sub Total	24170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195884.00
P. Total Net Amount in Figures (K to 0)		1211042.00
Rupees Twelve Lakh Eleven Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03517	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05147	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227299364	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	141086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3747.00
E. Evacuation Charges	@ 50.00	2796.00
F. Royalty	@ 14.00 % of Basic	19752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173702.00
L. CGST	@ 2.50 % of Sub Total	4343.00
M. SGST	@ 2.50 % of Sub Total	4343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22368.00
P. Total Net Amount in Figures (K to 0)		204756.00
Rupees Two Lakh Four Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03229	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05113	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	171759.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1957.00
E. Evacuation Charges	@ 50.00	2878.00
F. Royalty	@ 14.00 % of Basic	24046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208335.00
L. CGST	@ 2.50 % of Sub Total	5208.00
M. SGST	@ 2.50 % of Sub Total	5208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23024.00
P. Total Net Amount in Figures (K to 0)		241775.00
Rupees Two Lakh Forty-One Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD03457	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP05437	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 227345820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	137640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1560.00
E. Evacuation Charges	@ 50.00	2294.00
F. Royalty	@ 14.00 % of Basic	19270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166930.00
L. CGST	@ 2.50 % of Sub Total	4173.00
M. SGST	@ 2.50 % of Sub Total	4173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18352.00
P. Total Net Amount in Figures (K to O)		193628.00
Rupees One Lakh Ninety-Three Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03516	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05266	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	129506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3439.00
E. Evacuation Charges	@ 50.00	2567.00
F. Royalty	@ 14.00 % of Basic	18131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159445.00
L. CGST	@ 2.50 % of Sub Total	3986.00
M. SGST	@ 2.50 % of Sub Total	3986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20532.00
P. Total Net Amount in Figures (K to O)		187949.00
Rupees One Lakh Eighty-Seven Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03228	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP05170	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 227308528	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	361103.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4128.00
E. Evacuation Charges	@ 50.00	6071.00
F. Royalty	@ 14.00 % of Basic	50554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438033.00
L. CGST	@ 2.50 % of Sub Total	10951.00
M. SGST	@ 2.50 % of Sub Total	10951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48568.00
P. Total Net Amount in Figures (K to O)		508503.00
Rupees Five Lakh Eight Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD03661	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP05167	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 227309217	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	322344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3923.00
E. Evacuation Charges	@ 50.00	5769.00
F. Royalty	@ 14.00 % of Basic	45128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391605.00
L. CGST	@ 2.50 % of Sub Total	9790.00
M. SGST	@ 2.50 % of Sub Total	9790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46148.00
P. Total Net Amount in Figures (K to O)		457333.00
Rupees Four Lakh Fifty-Seven Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03515	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05161	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227289584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	577271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15269.00
E. Evacuation Charges	@ 50.00	11395.00
F. Royalty	@ 14.00 % of Basic	80818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710614.00
L. CGST	@ 2.50 % of Sub Total	17765.00
M. SGST	@ 2.50 % of Sub Total	17765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91160.00
P. Total Net Amount in Figures (K to O)		837304.00
Rupees Eight Lakh Thirty-Seven Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD03514	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP05409	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 227300114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133235	Destination : WITHIN STATE	
Name : KHANDELWAL SALES		
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GARDEN L		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BUWPG1673C1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	225430.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5986.00
E. Evacuation Charges	@ 50.00	4468.00
F. Royalty	@ 14.00 % of Basic	31560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277543.00
L. CGST	@ 2.50 % of Sub Total	6939.00
M. SGST	@ 2.50 % of Sub Total	6939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35740.00
P. Total Net Amount in Figures (K to O)		327161.00
Rupees Three Lakh Twenty-Seven Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD03227	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP06668	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8505840	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	184929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1950.00
E. Evacuation Charges	@ 50.00	2868.00
F. Royalty	@ 14.00 % of Basic	25890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223922.00
L. CGST	@ 2.50 % of Sub Total	5598.00
M. SGST	@ 2.50 % of Sub Total	5598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22944.00
P. Total Net Amount in Figures (K to 0)		258062.00
Rupees Two Lakh Fifty-Eight Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03432	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01537	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	23395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1390.00
D. Surface Transportation Charges	@ 34.00	543.00
E. Evacuation Charges	@ 50.00	799.00
F. Royalty	@ 14.00 % of Basic	3275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	30451.00
L. CGST	@ 2.50 % of Sub Total	761.00
M. SGST	@ 2.50 % of Sub Total	761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6392.00
P. Total Net Amount in Figures (K to O)		38365.00
Rupees Thirty-Eight Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03379	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01530	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 650	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	46950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2790.00
D. Surface Transportation Charges	@ 34.00	1090.00
E. Evacuation Charges	@ 50.00	1604.00
F. Royalty	@ 14.00 % of Basic	6573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61110.00
L. CGST	@ 2.50 % of Sub Total	1528.00
M. SGST	@ 2.50 % of Sub Total	1528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12828.00
P. Total Net Amount in Figures (K to O)		76994.00
Rupees Seventy-Six Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03417	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01877	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 139	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	212175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3367.00
E. Evacuation Charges	@ 50.00	4951.00
F. Royalty	@ 14.00 % of Basic	29705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259704.00
L. CGST	@ 2.50 % of Sub Total	6493.00
M. SGST	@ 2.50 % of Sub Total	6493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39608.00
P. Total Net Amount in Figures (K to O)		312298.00
Rupees Three Lakh Twelve Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03611	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01421	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 229	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	82009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1075.00
E. Evacuation Charges	@ 50.00	1582.00
F. Royalty	@ 14.00 % of Basic	11481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	99821.00
L. CGST	@ 2.50 % of Sub Total	2496.00
M. SGST	@ 2.50 % of Sub Total	2496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12652.00
P. Total Net Amount in Figures (K to O)		117465.00
Rupees One Lakh Seventeen Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03610	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01366	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	68241.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 50.00	1316.00
F. Royalty	@ 14.00 % of Basic	9554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83063.00
L. CGST	@ 2.50 % of Sub Total	2077.00
M. SGST	@ 2.50 % of Sub Total	2077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10528.00
P. Total Net Amount in Figures (K to O)		97745.00
Rupees Ninety-Seven Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03609	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01358	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 342	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	81516.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1069.00
E. Evacuation Charges	@ 50.00	1572.00
F. Royalty	@ 14.00 % of Basic	11412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99221.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12576.00
P. Total Net Amount in Figures (K to O)		116759.00
Rupees One Lakh Sixteen Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03608	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01485	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 87	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	65337.00
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	1260.00
F. Royalty	@ 14.00 % of Basic	9147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79528.00
L. CGST	@ 2.50 % of Sub Total	1988.00
M. SGST	@ 2.50 % of Sub Total	1988.00
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 0)		93584.00
Rupees Ninety-Three Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03607	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01176	ARV Cum DO Date : 10-AUG-19	
ARV Qty : 270	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	60022.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	787.00
E. Evacuation Charges	@ 50.00	1158.00
F. Royalty	@ 14.00 % of Basic	8403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2521.00
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)	:	73059.00
L. CGST	@ 2.50 % of Sub Total	1826.00
M. SGST	@ 2.50 % of Sub Total	1826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9260.00
P. Total Net Amount in Figures (K to O)		85971.00
Rupees Eighty-Five Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD03211	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01446	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	243342.00
B. Commitment/Benifcation Charges	@ 15.00	1331.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3016.00
E. Evacuation Charges	@ 50.00	4436.00
F. Royalty	@ 14.00 % of Basic	34068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297094.00
L. CGST	@ 2.50 % of Sub Total	7427.00
M. SGST	@ 2.50 % of Sub Total	7427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35488.00
P. Total Net Amount in Figures (K to O)		347436.00
Rupees Three Lakh Fortv-Seven Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD03660	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01420	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 122	Unit Name : 3615 POUNI 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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	76959.00
B. Commitment/Benifiation Charges	@ 30.00	1397.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1584.00
E. Evacuation Charges	@ 50.00	2329.00
F. Royalty	@ 14.00 % of Basic	10774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96490.00
L. CGST	@ 2.50 % of Sub Total	2412.00
M. SGST	@ 2.50 % of Sub Total	2412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18632.00
P. Total Net Amount in Figures (K to O)		119946.00
Rupees One Lakh Nineteen Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD03315	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD203604FS01473	ARV Cum DO Date	28-AUG-19
ARV Qty : 150	Unit Name	3604 SASTI NO. 3 INCLI
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	78236.00
B. Commitment/Benification Charges	@ 15.00	461.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1046.00
E. Evacuation Charges	@ 50.00	1538.00
F. Royalty	@ 14.00 % of Basic	10953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	95739.00
L. CGST	@ 2.50 % of Sub Total	2393.00
M. SGST	@ 2.50 % of Sub Total	2393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12304.00
P. Total Net Amount in Figures (K to O)		112829.00
Rupees One Lakh Twelve Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD03659	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01373	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 171	Unit Name : 3615 POUNI 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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	76067.00
B. Commitment/Benifiation Charges	@ 30.00	1381.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1565.00
E. Evacuation Charges	@ 50.00	2302.00
F. Royalty	@ 14.00 % of Basic	10649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95372.00
L. CGST	@ 2.50 % of Sub Total	2384.00
M. SGST	@ 2.50 % of Sub Total	2384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18416.00
P. Total Net Amount in Figures (K to O)		118556.00
Rupees One Lakh Eighteen Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03606	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01025	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 350	Unit Name : 3619 POUNI II EXP 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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	71223.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	934.00
E. Evacuation Charges	@ 50.00	1374.00
F. Royalty	@ 14.00 % of Basic	9971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2991.00
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)	:	86692.00
L. CGST	@ 2.50 % of Sub Total	2167.00
M. SGST	@ 2.50 % of Sub Total	2167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10988.00
P. Total Net Amount in Figures (K to O)		102014.00
Rupees One Lakh Two Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03605	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01409	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	82475.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1082.00
E. Evacuation Charges	@ 50.00	1591.00
F. Royalty	@ 14.00 % of Basic	11547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100390.00
L. CGST	@ 2.50 % of Sub Total	2510.00
M. SGST	@ 2.50 % of Sub Total	2510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12724.00
P. Total Net Amount in Figures (K to O)		118134.00
Rupees One Lakh Eighteen Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03604	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01218	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	84135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1103.00
E. Evacuation Charges	@ 50.00	1623.00
F. Royalty	@ 14.00 % of Basic	11779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102410.00
L. CGST	@ 2.50 % of Sub Total	2560.00
M. SGST	@ 2.50 % of Sub Total	2560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12980.00
P. Total Net Amount in Figures (K to O)		120510.00
Rupees One Lakh Twenty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03603	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01348	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 643	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	70834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	929.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	9917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	86219.00
L. CGST	@ 2.50 % of Sub Total	2155.00
M. SGST	@ 2.50 % of Sub Total	2155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10928.00
P. Total Net Amount in Figures (K to O)		101457.00
Rupees One Lakh One Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03602	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01453	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 340	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	192589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 50.00	3714.00
F. Royalty	@ 14.00 % of Basic	26962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234419.00
L. CGST	@ 2.50 % of Sub Total	5860.00
M. SGST	@ 2.50 % of Sub Total	5860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29712.00
P. Total Net Amount in Figures (K to O)		275851.00
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03418	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01321	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 194	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	60297.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	957.00
E. Evacuation Charges	@ 50.00	1407.00
F. Royalty	@ 14.00 % of Basic	8442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73805.00
L. CGST	@ 2.50 % of Sub Total	1845.00
M. SGST	@ 2.50 % of Sub Total	1845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11256.00
P. Total Net Amount in Figures (K to O)		88751.00
Rupees Eighty-Eight Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03601	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01118	ARV Cum DO Date : 06-AUG-19	
ARV Qty : 633	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	229355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3008.00
E. Evacuation Charges	@ 50.00	4423.00
F. Royalty	@ 14.00 % of Basic	32110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9633.00
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)	:	279171.00
L. CGST	@ 2.50 % of Sub Total	6979.00
M. SGST	@ 2.50 % of Sub Total	6979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35384.00
P. Total Net Amount in Figures (K to O)		328513.00
Rupees Three Lakh Twenty-Eight Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03600	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS01468	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 217	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	66452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	9303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2791.00
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)	:	80885.00
L. CGST	@ 2.50 % of Sub Total	2022.00
M. SGST	@ 2.50 % of Sub Total	2022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (K to 0)		95181.00
Rupees Ninety-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03419	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01101	ARV Cum DO Date : 03-AUG-19	
ARV Qty : 355	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 315.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	675545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10719.00
E. Evacuation Charges	@ 50.00	15764.00
F. Royalty	@ 14.00 % of Basic	94576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826869.00
L. CGST	@ 2.50 % of Sub Total	20672.00
M. SGST	@ 2.50 % of Sub Total	20672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126108.00
P. Total Net Amount in Figures (K to O)		994321.00
Rupees Nine Lakh Ninety-Four Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD03658	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00591	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 111	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	37505.00
B. Commitment/Benifcation Charges	@ 30.00	681.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	772.00
E. Evacuation Charges	@ 50.00	1135.00
F. Royalty	@ 14.00 % of Basic	5251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47024.00
L. CGST	@ 2.50 % of Sub Total	1176.00
M. SGST	@ 2.50 % of Sub Total	1176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9080.00
P. Total Net Amount in Figures (K to 0)		58456.00
Rupees Fifty-Eight Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD03657	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00583	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 519	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	147228.00
B. Commitment/Benifiation Charges	@ 30.00	2673.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3030.00
E. Evacuation Charges	@ 50.00	4456.00
F. Royalty	@ 14.00 % of Basic	20612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6184.00
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 I)	:	184595.00
L. CGST	@ 2.50 % of Sub Total	4615.00
M. SGST	@ 2.50 % of Sub Total	4615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35644.00
P. Total Net Amount in Figures (K to O)		229469.00
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD03513	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00447	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 174	Unit Name : 3612 GOURI EXP (A) 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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	313520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11658.00
E. Evacuation Charges	@ 50.00	8700.00
F. Royalty	@ 14.00 % of Basic	43893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391817.00
L. CGST	@ 2.50 % of Sub Total	9795.00
M. SGST	@ 2.50 % of Sub Total	9795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69600.00
P. Total Net Amount in Figures (K to O)		481007.00
Rupees Four Lakh Eighty-One Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD03512	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00396	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 465	Unit Name : 3612 GOURI EXP (A) 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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	605851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22528.00
E. Evacuation Charges	@ 50.00	16812.00
F. Royalty	@ 14.00 % of Basic	84819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757152.00
L. CGST	@ 2.50 % of Sub Total	18929.00
M. SGST	@ 2.50 % of Sub Total	18929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134496.00
P. Total Net Amount in Figures (K to O)		929506.00
Rupees Nine Lakh Twenty-Nine Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD03511	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00578	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 161	Unit Name : 3612 GOURI EXP (A) 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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	213788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7950.00
E. Evacuation Charges	@ 50.00	5933.00
F. Royalty	@ 14.00 % of Basic	29930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267179.00
L. CGST	@ 2.50 % of Sub Total	6679.00
M. SGST	@ 2.50 % of Sub Total	6679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47460.00
P. Total Net Amount in Figures (K to O)		327997.00
Rupees Three Lakh Twenty-Seven Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD03599	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS00337	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 392	Unit Name : 3619 POUNI II EXP 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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	75397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	989.00
E. Evacuation Charges	@ 50.00	1454.00
F. Royalty	@ 14.00 % of Basic	10556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91774.00
L. CGST	@ 2.50 % of Sub Total	2294.00
M. SGST	@ 2.50 % of Sub Total	2294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11632.00
P. Total Net Amount in Figures (K to 0)		107994.00
Rupees One Lakh Seven Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD03510	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00435	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) 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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	48397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1800.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	6776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60485.00
L. CGST	@ 2.50 % of Sub Total	1512.00
M. SGST	@ 2.50 % of Sub Total	1512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10744.00
P. Total Net Amount in Figures (K to O)		74253.00
Rupees Seventy-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD03509	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00569	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 271	Unit Name : 3612 GOURI EXP (A) 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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	488299.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18157.00
E. Evacuation Charges	@ 50.00	13550.00
F. Royalty	@ 14.00 % of Basic	68362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610244.00
L. CGST	@ 2.50 % of Sub Total	15256.00
M. SGST	@ 2.50 % of Sub Total	15256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108400.00
P. Total Net Amount in Figures (K to O)		749156.00
Rupees Seven Lakh Fortv-Nine Thousand One Hundred Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD03508	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00361	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 271	Unit Name : 3612 GOURI EXP (A) 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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	52127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1938.00
E. Evacuation Charges	@ 50.00	1447.00
F. Royalty	@ 14.00 % of Basic	7298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65145.00
L. CGST	@ 2.50 % of Sub Total	1629.00
M. SGST	@ 2.50 % of Sub Total	1629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11572.00
P. Total Net Amount in Figures (K to O)		79975.00
Rupees Seventy-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03492	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01726	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2175.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	3236566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	189309.00
D. Surface Transportation Charges	@ 34.00	73983.00
E. Evacuation Charges	@ 50.00	108798.00
F. Royalty	@ 14.00 % of Basic	453119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4206773.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	210339.00
O. State Compensation Cess	@ 400.00	870384.00
P. Total Net Amount in Figures (K to O)		5287496.00
Rupees Fifty-Two Lakh Eighty-Seven Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD03493	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01527	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	35073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2051.00
D. Surface Transportation Charges	@ 34.00	802.00
E. Evacuation Charges	@ 50.00	1179.00
F. Royalty	@ 14.00 % of Basic	4910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45586.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2279.00
O. State Compensation Cess	@ 400.00	9432.00
P. Total Net Amount in Figures (K to O)		57297.00
Rupees Fifty-Seven Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD03220	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP06536	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 250	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8498604	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68015	Destination : OUTER STATE	
Name : MSR COAL TRADERS		
Address : H.NO.4-2-140/6/A/3 KUNARAM ROADPEDDAPALLI505172		
State :		
State Code : 36		
GSTIN No : 36BXLPB7125C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	422200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3724.00
E. Evacuation Charges	@ 50.00	5476.00
F. Royalty	@ 14.00 % of Basic	59108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509422.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25471.00
O. State Compensation Cess	@ 400.00	43808.00
P. Total Net Amount in Figures (K to O)		578701.00
Rupees Five Lakh Seventy-Eight Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD03219	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP06484	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 250	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8498593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68015	Destination : OUTER STATE	
Name : MSR COAL TRADERS		
Address : H.NO.4-2-140/6/A/3 KUNARAM ROADPEDDAPALLI505172		
State :		
State Code : 36		
GSTIN No : 36BXLPB7125C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	419424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3699.00
E. Evacuation Charges	@ 50.00	5440.00
F. Royalty	@ 14.00 % of Basic	58719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506072.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25304.00
O. State Compensation Cess	@ 400.00	43520.00
P. Total Net Amount in Figures (K to O)		574896.00
Rupees Five Lakh Seventy-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD03320	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP06858	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 950	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 227462699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133572	Destination : OUTER STATE	
Name : MSR COAL TRADERS		
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA, PEDD.		
State :		
State Code : 36		
GSTIN No : 36BXLPB7125C1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 432.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	1548336.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14721.00
E. Evacuation Charges	@ 50.00	21649.00
F. Royalty	@ 14.00 % of Basic	216767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1870838.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	93542.00
O. State Compensation Cess	@ 400.00	173192.00
P. Total Net Amount in Figures (K to O)		2137572.00
Rupees Twenty-One Lakh Thirty-Seven Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD03317	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP05462	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 227341024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133572	Destination : OUTER STATE	
Name : MSR COAL TRADERS		
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA, PEDD.		
State :		
State Code : 36		
GSTIN No : 36BXLPB7125C1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	68302.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	649.00
E. Evacuation Charges	@ 50.00	955.00
F. Royalty	@ 14.00 % of Basic	9562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82528.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4126.00
O. State Compensation Cess	@ 400.00	7640.00
P. Total Net Amount in Figures (K to O)		94294.00
Rupees Ninety-Four Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge