

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01470	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06212	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 510	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505845	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39519	Destination : OUTER STATE	
Name : INDERMANI MINERAL (INDIA) PVT. LTD.		
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	395137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4155.00
E. Evacuation Charges	@ 50.00	6111.00
F. Royalty	@ 14.00 % of Basic	55319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478424.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23921.00
O. State Compensation Cess	@ 400.00	48888.00
P. Total Net Amount in Figures (K to O)		551233.00
Rupees Five Lakh Fifty-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01710	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL01571	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 58	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485070	Destination : MP	
Name : VINDHYA PAPERS		
Address : 63, RADHA BAZARKOLKATA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	201576.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1970.00
E. Evacuation Charges	@ 50.00	2897.00
F. Royalty	@ 14.00 % of Basic	28221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8466.00
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)	:	243694.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12185.00
O. State Compensation Cess	@ 400.00	23176.00
P. Total Net Amount in Figures (K to O)		279055.00
Rupees Two Lakh Seventy-Nine Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01709	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP05705	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 350	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227351558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	824658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7061.00
E. Evacuation Charges	@ 50.00	10384.00
F. Royalty	@ 14.00 % of Basic	115452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	994500.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	49725.00
O. State Compensation Cess	@ 400.00	83068.00
P. Total Net Amount in Figures (K to O)		1127293.00
Rupees Eleven Lakh Twenty-Seven Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01652	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05713	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	382256.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3265.00
E. Evacuation Charges	@ 50.00	4801.00
F. Royalty	@ 14.00 % of Basic	53516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460963.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23048.00
O. State Compensation Cess	@ 400.00	38408.00
P. Total Net Amount in Figures (K to O)		522419.00
Rupees Five Lakh Twenty-Two Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01524	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05750	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227341144	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	545208.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6050.00
E. Evacuation Charges	@ 50.00	8897.00
F. Royalty	@ 14.00 % of Basic	76329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22899.00
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)	:	660910.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33046.00
O. State Compensation Cess	@ 400.00	71176.00
P. Total Net Amount in Figures (K to O)		765132.00
Rupees Seven Lakh Sixty-Five Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01523	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05575	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227343254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	765632.00
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	107188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	928110.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46406.00
O. State Compensation Cess	@ 400.00	99952.00
P. Total Net Amount in Figures (K to O)		1074468.00
Rupees Ten Lakh Seventy-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01682	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP07094	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 150	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227545092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	255447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1960.00
E. Evacuation Charges	@ 50.00	2883.00
F. Royalty	@ 14.00 % of Basic	35763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307497.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15375.00
O. State Compensation Cess	@ 400.00	23060.00
P. Total Net Amount in Figures (K to O)		345932.00
Rupees Three Lakh Fortv-Five Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01567	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS02444	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	67699.00
B. Commitment/Benifiation 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	2025.00
F. Royalty	@ 14.00 % of Basic	9478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83612.00
L. CGST	@ 2.50 % of Sub Total	2090.00
M. SGST	@ 2.50 % of Sub Total	2090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16196.00
P. Total Net Amount in Figures (K to O)		103988.00
Rupees One Lakh Three Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01537	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS02488	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 400	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	47635.00
B. Commitment/Benifiation 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	1089.00
F. Royalty	@ 14.00 % of Basic	6669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58267.00
L. CGST	@ 2.50 % of Sub Total	1457.00
M. SGST	@ 2.50 % of Sub Total	1457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8708.00
P. Total Net Amount in Figures (K to O)		69889.00
Rupees Sixty-Nine Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01719	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL01831	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 235	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	338164.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3305.00
E. Evacuation Charges	@ 50.00	4860.00
F. Royalty	@ 14.00 % of Basic	47343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408822.00
L. CGST	@ 2.50 % of Sub Total	10221.00
M. SGST	@ 2.50 % of Sub Total	10221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38880.00
P. Total Net Amount in Figures (K to O)		468144.00
Rupees Four Lakh Sixty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01536	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP06828	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 190	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227486679	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	582160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	81502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	705703.00
L. CGST	@ 2.50 % of Sub Total	17643.00
M. SGST	@ 2.50 % of Sub Total	17643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		816989.00
Rupees Eight Lakh Sixteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01718	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FS02742	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 190	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	31266.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	636.00
E. Evacuation Charges	@ 50.00	935.00
F. Royalty	@ 14.00 % of Basic	4377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38615.00
L. CGST	@ 2.50 % of Sub Total	965.00
M. SGST	@ 2.50 % of Sub Total	965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7480.00
P. Total Net Amount in Figures (K to O)		48025.00
Rupees Forty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01677	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL01816	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 433	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	90295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	781.00
E. Evacuation Charges	@ 50.00	1148.00
F. Royalty	@ 14.00 % of Basic	12641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108910.00
L. CGST	@ 2.50 % of Sub Total	2723.00
M. SGST	@ 2.50 % of Sub Total	2723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9184.00
P. Total Net Amount in Figures (K to O)		123540.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01606	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS02487	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 3610	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3585.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	4926697.00
B. Commitment/Benification Charges	@ 90.00	322709.00
C. Crushing Charge	@ 87.00	311952.00
D. Surface Transportation Charges	@ 34.00	121912.00
E. Evacuation Charges	@ 50.00	179283.00
F. Royalty	@ 14.00 % of Basic	689738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	206921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6773007.00
L. CGST	@ 2.50 % of Sub Total	169325.00
M. SGST	@ 2.50 % of Sub Total	169325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1434264.00
P. Total Net Amount in Figures (K to O)		8545921.00
Rupees Eighty-Five Lakh Forty-Five Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01717	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FL01848	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	380380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7735.00
E. Evacuation Charges	@ 50.00	11375.00
F. Royalty	@ 14.00 % of Basic	53253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15976.00
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)	:	469784.00
L. CGST	@ 2.50 % of Sub Total	11745.00
M. SGST	@ 2.50 % of Sub Total	11745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91000.00
P. Total Net Amount in Figures (K to O)		584274.00
Rupees Five Lakh Eighty-Four Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01510	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06852	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 299	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506345	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) : 143.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	472292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4891.00
E. Evacuation Charges	@ 50.00	7193.00
F. Royalty	@ 14.00 % of Basic	66121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571655.00
L. CGST	@ 2.50 % of Sub Total	14291.00
M. SGST	@ 2.50 % of Sub Total	14291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57544.00
P. Total Net Amount in Figures (K to O)		657781.00
Rupees Six Lakh Fifty-Seven Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01716	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP07046	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 150	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227544358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4411.00	97880.00
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	1110.00
F. Royalty	@ 14.00 % of Basic	13703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4111.00
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)	:	117832.00
L. CGST	@ 2.50 % of Sub Total	2946.00
M. SGST	@ 2.50 % of Sub Total	2946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8876.00
P. Total Net Amount in Figures (K to O)		132600.00
Rupees One Lakh Thirty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01676	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS02374	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	25836.00
B. Commitment/Benification Charges	@ 30.00	326.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	369.00
E. Evacuation Charges	@ 50.00	543.00
F. Royalty	@ 14.00 % of Basic	3617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	72.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	31848.00
L. CGST	@ 2.50 % of Sub Total	796.00
M. SGST	@ 2.50 % of Sub Total	796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4344.00
P. Total Net Amount in Figures (K to O)		37784.00
Rupees Thirty-Seven Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01534	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP06941	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227486918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	183932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2041.00
E. Evacuation Charges	@ 50.00	3002.00
F. Royalty	@ 14.00 % of Basic	25750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222965.00
L. CGST	@ 2.50 % of Sub Total	5574.00
M. SGST	@ 2.50 % of Sub Total	5574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24012.00
P. Total Net Amount in Figures (K to O)		258125.00
Rupees Two Lakh Fifty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01675	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP07598	ARV Cum DO Date : 23-JAN-20	
ARV Qty : 1500	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8552357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	727486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8259.00
E. Evacuation Charges	@ 50.00	12145.00
F. Royalty	@ 14.00 % of Basic	101848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2037.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	882329.00
L. CGST	@ 2.50 % of Sub Total	22058.00
M. SGST	@ 2.50 % of Sub Total	22058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97160.00
P. Total Net Amount in Figures (K to O)		1023605.00
Rupees Ten Lakh Twenty-Three Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01533	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS02300	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	181919.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2827.00
E. Evacuation Charges	@ 50.00	4157.00
F. Royalty	@ 14.00 % of Basic	25469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222522.00
L. CGST	@ 2.50 % of Sub Total	5563.00
M. SGST	@ 2.50 % of Sub Total	5563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33256.00
P. Total Net Amount in Figures (K to O)		266904.00
Rupees Two Lakh Sixty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01715	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP07365	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8554247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sr.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3111.00	58798.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	643.00
E. Evacuation Charges	@ 50.00	945.00
F. Royalty	@ 14.00 % of Basic	8232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71253.00
L. CGST	@ 2.50 % of Sub Total	1781.00
M. SGST	@ 2.50 % of Sub Total	1781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7560.00
P. Total Net Amount in Figures (K to O)		82375.00
Rupees Eighty-Two Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01566	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS02492	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 220	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	201978.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4107.00
E. Evacuation Charges	@ 50.00	6040.00
F. Royalty	@ 14.00 % of Basic	28277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8483.00
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)	:	249451.00
L. CGST	@ 2.50 % of Sub Total	6236.00
M. SGST	@ 2.50 % of Sub Total	6236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48320.00
P. Total Net Amount in Figures (K to O)		310243.00
Rupees Three Lakh Ten 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01565	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS02423	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 159	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	68836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1400.00
E. Evacuation Charges	@ 50.00	2059.00
F. Royalty	@ 14.00 % of Basic	9637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2891.00
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)	:	85016.00
L. CGST	@ 2.50 % of Sub Total	2125.00
M. SGST	@ 2.50 % of Sub Total	2125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16468.00
P. Total Net Amount in Figures (K to O)		105734.00
Rupees One Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01605	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS02372	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 1500	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	641479.00
B. Commitment/Benifiation Charges	@ 90.00	42018.00
C. Crushing Charge	@ 87.00	40618.00
D. Surface Transportation Charges	@ 34.00	15874.00
E. Evacuation Charges	@ 50.00	23344.00
F. Royalty	@ 14.00 % of Basic	89807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	881878.00
L. CGST	@ 2.50 % of Sub Total	22047.00
M. SGST	@ 2.50 % of Sub Total	22047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186748.00
P. Total Net Amount in Figures (K to 0)		1112720.00
Rupees Eleven Lakh Twelve Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01564	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP06601	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227523943	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3281.00	64767.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	671.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	9067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78393.00
L. CGST	@ 2.50 % of Sub Total	1960.00
M. SGST	@ 2.50 % of Sub Total	1960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7896.00
P. Total Net Amount in Figures (K to O)		90209.00
Rupees Ninety Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01714	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP06672	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 190	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502206	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	148181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1503.00
E. Evacuation Charges	@ 50.00	2211.00
F. Royalty	@ 14.00 % of Basic	20745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179279.00
L. CGST	@ 2.50 % of Sub Total	4482.00
M. SGST	@ 2.50 % of Sub Total	4482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17688.00
P. Total Net Amount in Figures (K to O)		205931.00
Rupees Two Lakh Five Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01532	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP07023	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 190	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227476463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	115513.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1282.00
E. Evacuation Charges	@ 50.00	1885.00
F. Royalty	@ 14.00 % of Basic	16172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140027.00
L. CGST	@ 2.50 % of Sub Total	3501.00
M. SGST	@ 2.50 % of Sub Total	3501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15080.00
P. Total Net Amount in Figures (K to O)		162109.00
Rupees One Lakh Sixty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01563	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS02329	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 80	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	133760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	18726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	165199.00
L. CGST	@ 2.50 % of Sub Total	4130.00
M. SGST	@ 2.50 % of Sub Total	4130.00
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)		205459.00
Rupees Two Lakh Five Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01674	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP06850	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227533767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4111.00	47852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	396.00
E. Evacuation Charges	@ 50.00	582.00
F. Royalty	@ 14.00 % of Basic	6699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2010.00
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)	:	57673.00
L. CGST	@ 2.50 % of Sub Total	1442.00
M. SGST	@ 2.50 % of Sub Total	1442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4656.00
P. Total Net Amount in Figures (K to O)		65213.00
Rupees Sixty-Five Thousand Two Hundred Thirteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01713	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP07441	ARV Cum DO Date : 18-JAN-20	
ARV Qty : 144	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227543734	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4401.00	244784.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1891.00
E. Evacuation Charges	@ 50.00	2781.00
F. Royalty	@ 14.00 % of Basic	34270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294692.00
L. CGST	@ 2.50 % of Sub Total	7367.00
M. SGST	@ 2.50 % of Sub Total	7367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22248.00
P. Total Net Amount in Figures (K to O)		331674.00
Rupees Three Lakh Thirty-One Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01562	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05601	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227349340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	326632.00
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	45728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396228.00
L. CGST	@ 2.50 % of Sub Total	9906.00
M. SGST	@ 2.50 % of Sub Total	9906.00
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)		460016.00
Rupees Four Lakh Sixty Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01712	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP05957	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 130	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39005	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3401.00	293880.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2938.00
E. Evacuation Charges	@ 50.00	4321.00
F. Royalty	@ 14.00 % of Basic	41143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355448.00
L. CGST	@ 2.50 % of Sub Total	8886.00
M. SGST	@ 2.50 % of Sub Total	8886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34564.00
P. Total Net Amount in Figures (K to O)		407784.00
Rupees Four Lakh Seven Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01509	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06075	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	807506.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8492.00
E. Evacuation Charges	@ 50.00	12489.00
F. Royalty	@ 14.00 % of Basic	113051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	977714.00
L. CGST	@ 2.50 % of Sub Total	24443.00
M. SGST	@ 2.50 % of Sub Total	24443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99908.00
P. Total Net Amount in Figures (K to O)		1126508.00
Rupees Eleven Lakh Twenty-Six Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01632	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06009	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 310	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498217	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	353290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3502.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	49461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427230.00
L. CGST	@ 2.50 % of Sub Total	10681.00
M. SGST	@ 2.50 % of Sub Total	10681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41200.00
P. Total Net Amount in Figures (K to O)		489792.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01508	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06233	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505245	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) : 39.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	126378.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1329.00
E. Evacuation Charges	@ 50.00	1955.00
F. Royalty	@ 14.00 % of Basic	17693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153017.00
L. CGST	@ 2.50 % of Sub Total	3825.00
M. SGST	@ 2.50 % of Sub Total	3825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15636.00
P. Total Net Amount in Figures (K to O)		176303.00
Rupees One Lakh Seventy-Six Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01507	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06204	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 190	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506314	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) : 27.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	90173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	942.00
E. Evacuation Charges	@ 50.00	1386.00
F. Royalty	@ 14.00 % of Basic	12624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3787.00
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)	:	109164.00
L. CGST	@ 2.50 % of Sub Total	2729.00
M. SGST	@ 2.50 % of Sub Total	2729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11088.00
P. Total Net Amount in Figures (K to O)		125710.00
Rupees One Lakh Twenty-Five Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01506	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06177	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 190	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506056	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) : 117.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	381831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4003.00
E. Evacuation Charges	@ 50.00	5887.00
F. Royalty	@ 14.00 % of Basic	53456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462283.00
L. CGST	@ 2.50 % of Sub Total	11557.00
M. SGST	@ 2.50 % of Sub Total	11557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47096.00
P. Total Net Amount in Figures (K to O)		532493.00
Rupees Five Lakh Thirty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01711	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP05899	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 50	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3401.00	169948.00
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	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205553.00
L. CGST	@ 2.50 % of Sub Total	5139.00
M. SGST	@ 2.50 % of Sub Total	5139.00
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)		235819.00
Rupees Two Lakh Thirty-Five Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01672	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05819	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	434128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3708.00
E. Evacuation Charges	@ 50.00	5453.00
F. Royalty	@ 14.00 % of Basic	60778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	523516.00
L. CGST	@ 2.50 % of Sub Total	13088.00
M. SGST	@ 2.50 % of Sub Total	13088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43620.00
P. Total Net Amount in Figures (K to O)		593312.00
Rupees Five Lakh Ninety-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01505	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06051	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506458	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 ROAD	CHANDRAPUR442401	
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) : 59.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	196882.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2039.00
E. Evacuation Charges	@ 50.00	2999.00
F. Royalty	@ 14.00 % of Basic	27563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238303.00
L. CGST	@ 2.50 % of Sub Total	5958.00
M. SGST	@ 2.50 % of Sub Total	5958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23988.00
P. Total Net Amount in Figures (K to O)		274207.00
Rupees Two Lakh Seventy-Four Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01604	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS01557	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 72	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	66666.00
B. Commitment/Benifiation Charges	@ 90.00	4367.00
C. Crushing Charge	@ 87.00	4221.00
D. Surface Transportation Charges	@ 34.00	1650.00
E. Evacuation Charges	@ 50.00	2426.00
F. Royalty	@ 14.00 % of Basic	9333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91650.00
L. CGST	@ 2.50 % of Sub Total	2291.00
M. SGST	@ 2.50 % of Sub Total	2291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19408.00
P. Total Net Amount in Figures (K to O)		115640.00
Rupees One Lakh Fifteen Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01504	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06085	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505463	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) : 432.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1396688.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14688.00
E. Evacuation Charges	@ 50.00	21601.00
F. Royalty	@ 14.00 % of Basic	195536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1691085.00
L. CGST	@ 2.50 % of Sub Total	42277.00
M. SGST	@ 2.50 % of Sub Total	42277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172804.00
P. Total Net Amount in Figures (K to O)		1948443.00
Rupees Nineteen Lakh Fortv-Eight Thousand Four Hundred Fortv-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01631	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP05938	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8499149	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	204257.00
B. Commitment/Benifcation 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	28596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247007.00
L. CGST	@ 2.50 % of Sub Total	6175.00
M. SGST	@ 2.50 % of Sub Total	6175.00
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 O)		283177.00
Rupees Two Lakh Eighty-Three Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01503	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06022	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505451	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) : 345.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1115482.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11731.00
E. Evacuation Charges	@ 50.00	17252.00
F. Royalty	@ 14.00 % of Basic	156167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1350605.00
L. CGST	@ 2.50 % of Sub Total	33765.00
M. SGST	@ 2.50 % of Sub Total	33765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138012.00
P. Total Net Amount in Figures (K to O)		1556147.00
Rupees Fifteen Lakh Fifty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01630	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06120	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 190	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498861	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	274331.00
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	3999.00
F. Royalty	@ 14.00 % of Basic	38406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331745.00
L. CGST	@ 2.50 % of Sub Total	8294.00
M. SGST	@ 2.50 % of Sub Total	8294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31992.00
P. Total Net Amount in Figures (K to O)		380325.00
Rupees Three Lakh Eighty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01561	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05593	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227347721	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	295952.00
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	41433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359040.00
L. CGST	@ 2.50 % of Sub Total	8976.00
M. SGST	@ 2.50 % of Sub Total	8976.00
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)		416972.00
Rupees Four Lakh Sixteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01629	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06097	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 300	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8497895	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	58207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	577.00
E. Evacuation Charges	@ 50.00	849.00
F. Royalty	@ 14.00 % of Basic	8149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	70390.00
L. CGST	@ 2.50 % of Sub Total	1760.00
M. SGST	@ 2.50 % of Sub Total	1760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6788.00
P. Total Net Amount in Figures (K to O)		80698.00
Rupees Eighty Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01502	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06059	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506326	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) : 184.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	598617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6257.00
E. Evacuation Charges	@ 50.00	9201.00
F. Royalty	@ 14.00 % of Basic	83806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724699.00
L. CGST	@ 2.50 % of Sub Total	18117.00
M. SGST	@ 2.50 % of Sub Total	18117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73608.00
P. Total Net Amount in Figures (K to O)		834541.00
Rupees Eight Lakh Thirty-Four Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01501	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06026	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 340	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	909217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9562.00
E. Evacuation Charges	@ 50.00	14062.00
F. Royalty	@ 14.00 % of Basic	127290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1100864.00
L. CGST	@ 2.50 % of Sub Total	27522.00
M. SGST	@ 2.50 % of Sub Total	27522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112492.00
P. Total Net Amount in Figures (K to O)		1268400.00
Rupees Twelve Lakh Sixty-Eight Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01671	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06138	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8498851	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3225.00	161153.00
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	22561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6768.00
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)	:	195131.00
L. CGST	@ 2.50 % of Sub Total	4878.00
M. SGST	@ 2.50 % of Sub Total	4878.00
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)		224875.00
Rupees Two Lakh Twenty-Four Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01500	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06037	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506238	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	@ 3253.00	325137.00
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	45519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393618.00
L. CGST	@ 2.50 % of Sub Total	9840.00
M. SGST	@ 2.50 % of Sub Total	9840.00
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)		453278.00
Rupees Four Lakh Fifty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01499	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06047	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 190	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505534	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) : 189.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	613979.00
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	9496.00
F. Royalty	@ 14.00 % of Basic	85957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	743395.00
L. CGST	@ 2.50 % of Sub Total	18585.00
M. SGST	@ 2.50 % of Sub Total	18585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75964.00
P. Total Net Amount in Figures (K to O)		856529.00
Rupees Eight Lakh Fifty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01498	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06045	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19404	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	566510.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5921.00
E. Evacuation Charges	@ 50.00	8708.00
F. Royalty	@ 14.00 % of Basic	79311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685829.00
L. CGST	@ 2.50 % of Sub Total	17146.00
M. SGST	@ 2.50 % of Sub Total	17146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69660.00
P. Total Net Amount in Figures (K to O)		789781.00
Rupees Seven Lakh Eighty-Nine Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01497	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06043	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506357	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) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	328136.00
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	45939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	397172.00
L. CGST	@ 2.50 % of Sub Total	9929.00
M. SGST	@ 2.50 % of Sub Total	9929.00
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)		457010.00
Rupees Four Lakh Fifty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01496	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06039	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 140	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
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) : 139.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	453793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4758.00
E. Evacuation Charges	@ 50.00	6997.00
F. Royalty	@ 14.00 % of Basic	63531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549409.00
L. CGST	@ 2.50 % of Sub Total	13735.00
M. SGST	@ 2.50 % of Sub Total	13735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55972.00
P. Total Net Amount in Figures (K to O)		632851.00
Rupees Six Lakh Thirty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01495	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06033	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 120	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505914	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	@ 3243.00	388965.00
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	54455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470921.00
L. CGST	@ 2.50 % of Sub Total	11773.00
M. SGST	@ 2.50 % of Sub Total	11773.00
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)		542443.00
Rupees Five Lakh Forty-Two Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01494	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06061	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 50	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506108	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	@ 3243.00	162053.00
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	2499.00
F. Royalty	@ 14.00 % of Basic	22687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196198.00
L. CGST	@ 2.50 % of Sub Total	4905.00
M. SGST	@ 2.50 % of Sub Total	4905.00
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)		225996.00
Rupees Two Lakh Twenty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01493	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06048	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	531635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5591.00
E. Evacuation Charges	@ 50.00	8222.00
F. Royalty	@ 14.00 % of Basic	74429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643695.00
L. CGST	@ 2.50 % of Sub Total	16092.00
M. SGST	@ 2.50 % of Sub Total	16092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65776.00
P. Total Net Amount in Figures (K to 0)		741655.00
Rupees Seven Lakh Fortv-One Thousand Six Hundred Fiftv-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01492	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06034	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 190	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506307	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) : 189.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	617777.00
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	9496.00
F. Royalty	@ 14.00 % of Basic	86489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747896.00
L. CGST	@ 2.50 % of Sub Total	18697.00
M. SGST	@ 2.50 % of Sub Total	18697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75964.00
P. Total Net Amount in Figures (K to O)		861254.00
Rupees Eight Lakh Sixty-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01603	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS01668	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 186	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	67601.00
B. Commitment/Benifiation Charges	@ 90.00	4428.00
C. Crushing Charge	@ 87.00	4280.00
D. Surface Transportation Charges	@ 34.00	1673.00
E. Evacuation Charges	@ 50.00	2460.00
F. Royalty	@ 14.00 % of Basic	9464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2839.00
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)	:	92934.00
L. CGST	@ 2.50 % of Sub Total	2323.00
M. SGST	@ 2.50 % of Sub Total	2323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19680.00
P. Total Net Amount in Figures (K to O)		117260.00
Rupees One Lakh Seventeen Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01670	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05524	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 400	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4011.00	895616.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7592.00
E. Evacuation Charges	@ 50.00	11165.00
F. Royalty	@ 14.00 % of Basic	125386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079883.00
L. CGST	@ 2.50 % of Sub Total	26997.00
M. SGST	@ 2.50 % of Sub Total	26997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89316.00
P. Total Net Amount in Figures (K to O)		1223193.00
Rupees Twelve Lakh Twenty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01530	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05503	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 2000	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227340998	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 551.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1688724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18739.00
E. Evacuation Charges	@ 50.00	27558.00
F. Royalty	@ 14.00 % of Basic	236421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2047096.00
L. CGST	@ 2.50 % of Sub Total	51177.00
M. SGST	@ 2.50 % of Sub Total	51177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220460.00
P. Total Net Amount in Figures (K to O)		2369910.00
Rupees Twenty-Three Lakh Sixty-Nine Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01559	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05469	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227348463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	122732.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1405.00
E. Evacuation Charges	@ 50.00	2066.00
F. Royalty	@ 14.00 % of Basic	17182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148884.00
L. CGST	@ 2.50 % of Sub Total	3722.00
M. SGST	@ 2.50 % of Sub Total	3722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16524.00
P. Total Net Amount in Figures (K to O)		172852.00
Rupees One Lakh Seventy-Two Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01491	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06093	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506187	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) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	325137.00
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	45519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	393618.00
L. CGST	@ 2.50 % of Sub Total	9840.00
M. SGST	@ 2.50 % of Sub Total	9840.00
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)		453278.00
Rupees Four Lakh Fifty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01628	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP05987	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63241	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	274194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2718.00
E. Evacuation Charges	@ 50.00	3997.00
F. Royalty	@ 14.00 % of Basic	38387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331580.00
L. CGST	@ 2.50 % of Sub Total	8290.00
M. SGST	@ 2.50 % of Sub Total	8290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31976.00
P. Total Net Amount in Figures (K to O)		380136.00
Rupees Three Lakh Eighty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01490	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06513	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 1000	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505866	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 615.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1991463.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20943.00
E. Evacuation Charges	@ 50.00	30799.00
F. Royalty	@ 14.00 % of Basic	278805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2411228.00
L. CGST	@ 2.50 % of Sub Total	60281.00
M. SGST	@ 2.50 % of Sub Total	60281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	246392.00
P. Total Net Amount in Figures (K to O)		2778182.00
Rupees Twenty-Seven Lakh Seventy-Eight Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01627	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06423	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498236	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	280986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2785.00
E. Evacuation Charges	@ 50.00	4096.00
F. Royalty	@ 14.00 % of Basic	39338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339793.00
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	32768.00
P. Total Net Amount in Figures (K to O)		389551.00
Rupees Three Lakh Eighty-Nine Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01626	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06092	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 190	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498652	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	335283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3324.00
E. Evacuation Charges	@ 50.00	4888.00
F. Royalty	@ 14.00 % of Basic	46940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405456.00
L. CGST	@ 2.50 % of Sub Total	10136.00
M. SGST	@ 2.50 % of Sub Total	10136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39100.00
P. Total Net Amount in Figures (K to O)		464828.00
Rupees Four Lakh Sixty-Four Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01489	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06100	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505191	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) : 223.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	721961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7593.00
E. Evacuation Charges	@ 50.00	11166.00
F. Royalty	@ 14.00 % of Basic	101075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874140.00
L. CGST	@ 2.50 % of Sub Total	21854.00
M. SGST	@ 2.50 % of Sub Total	21854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89324.00
P. Total Net Amount in Figures (K to 0)		1007172.00
Rupees Ten Lakh Seven Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01488	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06222	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 140	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
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) : 30.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	99787.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1046.00
E. Evacuation Charges	@ 50.00	1539.00
F. Royalty	@ 14.00 % of Basic	13970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	120812.00
L. CGST	@ 2.50 % of Sub Total	3020.00
M. SGST	@ 2.50 % of Sub Total	3020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12308.00
P. Total Net Amount in Figures (K to O)		139160.00
Rupees One Lakh Thirty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01487	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06049	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506240	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	@ 3253.00	325137.00
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	45519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393618.00
L. CGST	@ 2.50 % of Sub Total	9840.00
M. SGST	@ 2.50 % of Sub Total	9840.00
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)		453278.00
Rupees Four Lakh Fifty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01486	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06261	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	370093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3833.00
E. Evacuation Charges	@ 50.00	5637.00
F. Royalty	@ 14.00 % of Basic	51813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	447956.00
L. CGST	@ 2.50 % of Sub Total	11199.00
M. SGST	@ 2.50 % of Sub Total	11199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45092.00
P. Total Net Amount in Figures (K to O)		515446.00
Rupees Five Lakh Fifteen Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01485	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06030	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506485	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) : 139.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	456928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4732.00
E. Evacuation Charges	@ 50.00	6959.00
F. Royalty	@ 14.00 % of Basic	63970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	553059.00
L. CGST	@ 2.50 % of Sub Total	13826.00
M. SGST	@ 2.50 % of Sub Total	13826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55672.00
P. Total Net Amount in Figures (K to O)		636383.00
Rupees Six Lakh Thirty-Six Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01602	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS01607	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 106	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	145507.00
B. Commitment/Benifiation Charges	@ 90.00	9531.00
C. Crushing Charge	@ 87.00	9213.00
D. Surface Transportation Charges	@ 34.00	3601.00
E. Evacuation Charges	@ 50.00	5295.00
F. Royalty	@ 14.00 % of Basic	20371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200036.00
L. CGST	@ 2.50 % of Sub Total	5001.00
M. SGST	@ 2.50 % of Sub Total	5001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42360.00
P. Total Net Amount in Figures (K to O)		252398.00
Rupees Two Lakh Fifty-Two Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01529	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05491	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227344597	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	76723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	10741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3222.00
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)	:	93004.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10016.00
P. Total Net Amount in Figures (K to O)		107670.00
Rupees One Lakh Seven Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01668	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05476	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354598	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	267921.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2288.00
E. Evacuation Charges	@ 50.00	3365.00
F. Royalty	@ 14.00 % of Basic	37509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323086.00
L. CGST	@ 2.50 % of Sub Total	8077.00
M. SGST	@ 2.50 % of Sub Total	8077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26920.00
P. Total Net Amount in Figures (K to O)		366160.00
Rupees Three Lakh Sixty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01484	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06058	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506233	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	@ 3253.00	325137.00
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	45519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393618.00
L. CGST	@ 2.50 % of Sub Total	9840.00
M. SGST	@ 2.50 % of Sub Total	9840.00
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)		453278.00
Rupees Four Lakh Fifty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01625	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06101	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8499137	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	276355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2739.00
E. Evacuation Charges	@ 50.00	4028.00
F. Royalty	@ 14.00 % of Basic	38690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334193.00
L. CGST	@ 2.50 % of Sub Total	8355.00
M. SGST	@ 2.50 % of Sub Total	8355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32228.00
P. Total Net Amount in Figures (K to O)		383131.00
Rupees Three Lakh Eighty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01483	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06032	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 350	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1044000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10979.00
E. Evacuation Charges	@ 50.00	16146.00
F. Royalty	@ 14.00 % of Basic	146160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264056.00
L. CGST	@ 2.50 % of Sub Total	31601.00
M. SGST	@ 2.50 % of Sub Total	31601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129168.00
P. Total Net Amount in Figures (K to O)		1456426.00
Rupees Fourteen Lakh Fifty-Six Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01528	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS02065	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 256	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	81813.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1271.00
E. Evacuation Charges	@ 50.00	1870.00
F. Royalty	@ 14.00 % of Basic	11454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3436.00
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)	:	100073.00
L. CGST	@ 2.50 % of Sub Total	2502.00
M. SGST	@ 2.50 % of Sub Total	2502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14956.00
P. Total Net Amount in Figures (K to O)		120033.00
Rupees One Lakh Twenty Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01558	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS02125	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 90	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	150346.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3057.00
E. Evacuation Charges	@ 50.00	4496.00
F. Royalty	@ 14.00 % of Basic	21048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185682.00
L. CGST	@ 2.50 % of Sub Total	4642.00
M. SGST	@ 2.50 % of Sub Total	4642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35968.00
P. Total Net Amount in Figures (K to O)		230934.00
Rupees Two Lakh Thirty Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01708	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL01646	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 105	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485070	Destination : MH	
Name : RAYMOND UCO.DENIM PVT.LTD.		
Address : PLOT NO. C1.LOHARA445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	297598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2908.00
E. Evacuation Charges	@ 50.00	4277.00
F. Royalty	@ 14.00 % of Basic	41664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359779.00
L. CGST	@ 2.50 % of Sub Total	8994.00
M. SGST	@ 2.50 % of Sub Total	8994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34216.00
P. Total Net Amount in Figures (K to O)		411983.00
Rupees Four Lakh Eleven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01482	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06143	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 80	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506218	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) : 58.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	188967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1975.00
E. Evacuation Charges	@ 50.00	2905.00
F. Royalty	@ 14.00 % of Basic	26455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228768.00
L. CGST	@ 2.50 % of Sub Total	5719.00
M. SGST	@ 2.50 % of Sub Total	5719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23236.00
P. Total Net Amount in Figures (K to O)		263442.00
Rupees Two Lakh Sixty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01624	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP05984	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498731	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	78993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	783.00
E. Evacuation Charges	@ 50.00	1152.00
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)	:	95526.00
L. CGST	@ 2.50 % of Sub Total	2388.00
M. SGST	@ 2.50 % of Sub Total	2388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9212.00
P. Total Net Amount in Figures (K to O)		109514.00
Rupees One Lakh Nine Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01623	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP05929	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498732	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	185666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1840.00
E. Evacuation Charges	@ 50.00	2707.00
F. Royalty	@ 14.00 % of Basic	25993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224524.00
L. CGST	@ 2.50 % of Sub Total	5613.00
M. SGST	@ 2.50 % of Sub Total	5613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21652.00
P. Total Net Amount in Figures (K to 0)		257402.00
Rupees Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01667	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP05898	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499483	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	59938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	652.00
E. Evacuation Charges	@ 50.00	959.00
F. Royalty	@ 14.00 % of Basic	8391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	72625.00
L. CGST	@ 2.50 % of Sub Total	1816.00
M. SGST	@ 2.50 % of Sub Total	1816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7672.00
P. Total Net Amount in Figures (K to O)		83929.00
Rupees Eighty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01557	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05865	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227349363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	296922.00
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	41569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360188.00
L. CGST	@ 2.50 % of Sub Total	9005.00
M. SGST	@ 2.50 % of Sub Total	9005.00
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)		418174.00
Rupees Four Lakh Eighteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01481	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06055	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505429	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,Dicho		
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) : 273.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	882641.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9282.00
E. Evacuation Charges	@ 50.00	13651.00
F. Royalty	@ 14.00 % of Basic	123570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1068686.00
L. CGST	@ 2.50 % of Sub Total	26717.00
M. SGST	@ 2.50 % of Sub Total	26717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109204.00
P. Total Net Amount in Figures (K to O)		1231324.00
Rupees Twelve Lakh Thirty-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01666	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP05963	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39005	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	187406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2039.00
E. Evacuation Charges	@ 50.00	2999.00
F. Royalty	@ 14.00 % of Basic	26237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227077.00
L. CGST	@ 2.50 % of Sub Total	5677.00
M. SGST	@ 2.50 % of Sub Total	5677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23988.00
P. Total Net Amount in Figures (K to 0)		262419.00
Rupees Two Lakh Sixty-Two Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01480	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06266	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 310	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505248	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) : 158.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	510911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5373.00
E. Evacuation Charges	@ 50.00	7902.00
F. Royalty	@ 14.00 % of Basic	71528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618603.00
L. CGST	@ 2.50 % of Sub Total	15465.00
M. SGST	@ 2.50 % of Sub Total	15465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63212.00
P. Total Net Amount in Figures (K to O)		712745.00
Rupees Seven Lakh Twelve 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01665	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS02124	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 30	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	67159.00
B. Commitment/Benifcation Charges	@ 30.00	847.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	960.00
E. Evacuation Charges	@ 50.00	1412.00
F. Royalty	@ 14.00 % of Basic	9402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82789.00
L. CGST	@ 2.50 % of Sub Total	2070.00
M. SGST	@ 2.50 % of Sub Total	2070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11292.00
P. Total Net Amount in Figures (K to O)		98221.00
Rupees Ninety-Eight Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01707	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL01641	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 33	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485077	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B-209, MIDC INDUSTRIAL AREABUTIBORI441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS86271ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	114669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1121.00
E. Evacuation Charges	@ 50.00	1648.00
F. Royalty	@ 14.00 % of Basic	16054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138629.00
L. CGST	@ 2.50 % of Sub Total	3466.00
M. SGST	@ 2.50 % of Sub Total	3466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13184.00
P. Total Net Amount in Figures (K to O)		158745.00
Rupees One Lakh Fifty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01622	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP05906	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8497841	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	561525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5566.00
E. Evacuation Charges	@ 50.00	8186.00
F. Royalty	@ 14.00 % of Basic	78614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679047.00
L. CGST	@ 2.50 % of Sub Total	16976.00
M. SGST	@ 2.50 % of Sub Total	16976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65484.00
P. Total Net Amount in Figures (K to O)		778483.00
Rupees Seven Lakh Seventy-Eight Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01556	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05633	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 320	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227349549	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	832237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9524.00
E. Evacuation Charges	@ 50.00	14006.00
F. Royalty	@ 14.00 % of Basic	116513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009564.00
L. CGST	@ 2.50 % of Sub Total	25239.00
M. SGST	@ 2.50 % of Sub Total	25239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112048.00
P. Total Net Amount in Figures (K to 0)		1172090.00
Rupees Eleven Lakh Seventy-Two Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01706	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP05958	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8246	Destination : WITHIN STATE	
Name : Kumar Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9288R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	771702.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7830.00
E. Evacuation Charges	@ 50.00	11515.00
F. Royalty	@ 14.00 % of Basic	108038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933657.00
L. CGST	@ 2.50 % of Sub Total	23341.00
M. SGST	@ 2.50 % of Sub Total	23341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92116.00
P. Total Net Amount in Figures (K to O)		1072455.00
Rupees Ten Lakh Seventy-Two Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01479	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06151	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506350	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) : 119.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	392811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4068.00
E. Evacuation Charges	@ 50.00	5983.00
F. Royalty	@ 14.00 % of Basic	54994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475454.00
L. CGST	@ 2.50 % of Sub Total	11886.00
M. SGST	@ 2.50 % of Sub Total	11886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47860.00
P. Total Net Amount in Figures (K to O)		547086.00
Rupees Five Lakh Fortv-Seven Thousand Eightv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01705	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP05926	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 120	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sr.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3401.00	156990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1569.00
E. Evacuation Charges	@ 50.00	2308.00
F. Royalty	@ 14.00 % of Basic	21979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189880.00
L. CGST	@ 2.50 % of Sub Total	4747.00
M. SGST	@ 2.50 % of Sub Total	4747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18464.00
P. Total Net Amount in Figures (K to O)		217838.00
Rupees Two Lakh Seventeen Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01704	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP05544	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 70	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227353493	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	70366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	602.00
E. Evacuation Charges	@ 50.00	886.00
F. Royalty	@ 14.00 % of Basic	9851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2955.00
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)	:	84857.00
L. CGST	@ 2.50 % of Sub Total	2121.00
M. SGST	@ 2.50 % of Sub Total	2121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7088.00
P. Total Net Amount in Figures (K to O)		96187.00
Rupees Ninety-Six Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01664	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06412	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499589	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	127563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1388.00
E. Evacuation Charges	@ 50.00	2041.00
F. Royalty	@ 14.00 % of Basic	17859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154566.00
L. CGST	@ 2.50 % of Sub Total	3864.00
M. SGST	@ 2.50 % of Sub Total	3864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16328.00
P. Total Net Amount in Figures (K to 0)		178622.00
Rupees One Lakh Seventy-Eight Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01478	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06050	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505972	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) : 299.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	972446.00
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	136142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1177342.00
L. CGST	@ 2.50 % of Sub Total	29434.00
M. SGST	@ 2.50 % of Sub Total	29434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119944.00
P. Total Net Amount in Figures (K to O)		1356154.00
Rupees Thirteen Lakh Fifty-Six Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01663	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06005	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	476000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5179.00
E. Evacuation Charges	@ 50.00	7616.00
F. Royalty	@ 14.00 % of Basic	66640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576760.00
L. CGST	@ 2.50 % of Sub Total	14419.00
M. SGST	@ 2.50 % of Sub Total	14419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60928.00
P. Total Net Amount in Figures (K to 0)		666526.00
Rupees Six Lakh Sixty-Six Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01477	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06274	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506354	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) : 20.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	67531.00
B. Commitment/Benification 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	1029.00
F. Royalty	@ 14.00 % of Basic	9454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2836.00
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)	:	81738.00
L. CGST	@ 2.50 % of Sub Total	2043.00
M. SGST	@ 2.50 % of Sub Total	2043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8228.00
P. Total Net Amount in Figures (K to O)		94052.00
Rupees Ninety-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01621	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06119	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8497822	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	719031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7127.00
E. Evacuation Charges	@ 50.00	10482.00
F. Royalty	@ 14.00 % of Basic	100664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869516.00
L. CGST	@ 2.50 % of Sub Total	21738.00
M. SGST	@ 2.50 % of Sub Total	21738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83852.00
P. Total Net Amount in Figures (K to O)		996844.00
Rupees Nine Lakh Ninety-Six Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01662	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP05927	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3145.00	314343.00
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	44008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380829.00
L. CGST	@ 2.50 % of Sub Total	9521.00
M. SGST	@ 2.50 % of Sub Total	9521.00
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)		439851.00
Rupees Four Lakh Thirty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01661	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS01541	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 115	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	51363.00
B. Commitment/Benifiation Charges	@ 30.00	648.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	734.00
E. Evacuation Charges	@ 50.00	1080.00
F. Royalty	@ 14.00 % of Basic	7191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63317.00
L. CGST	@ 2.50 % of Sub Total	1583.00
M. SGST	@ 2.50 % of Sub Total	1583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8636.00
P. Total Net Amount in Figures (K to O)		75119.00
Rupees Seventy-Five Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01660	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06109	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 90	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499656	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	205344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2234.00
E. Evacuation Charges	@ 50.00	3285.00
F. Royalty	@ 14.00 % of Basic	28748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	248810.00
L. CGST	@ 2.50 % of Sub Total	6220.00
M. SGST	@ 2.50 % of Sub Total	6220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26284.00
P. Total Net Amount in Figures (K to O)		287534.00
Rupees Two Lakh Eighty-Seven Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01620	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06296	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 190	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498880	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	512030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5076.00
E. Evacuation Charges	@ 50.00	7464.00
F. Royalty	@ 14.00 % of Basic	71684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619193.00
L. CGST	@ 2.50 % of Sub Total	15480.00
M. SGST	@ 2.50 % of Sub Total	15480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59712.00
P. Total Net Amount in Figures (K to O)		709865.00
Rupees Seven Lakh Nine Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01476	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06023	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 416.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1346415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14160.00
E. Evacuation Charges	@ 50.00	20823.00
F. Royalty	@ 14.00 % of Basic	188498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1630215.00
L. CGST	@ 2.50 % of Sub Total	40755.00
M. SGST	@ 2.50 % of Sub Total	40755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166584.00
P. Total Net Amount in Figures (K to O)		1878309.00
Rupees Eighteen Lakh Seventy-Eight Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01619	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06139	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498770	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	536212.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5315.00
E. Evacuation Charges	@ 50.00	7817.00
F. Royalty	@ 14.00 % of Basic	75070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648436.00
L. CGST	@ 2.50 % of Sub Total	16211.00
M. SGST	@ 2.50 % of Sub Total	16211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62532.00
P. Total Net Amount in Figures (K to O)		743390.00
Rupees Seven Lakh Fortv-Three Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01475	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06155	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 90	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506287	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) : 51.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	168310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1759.00
E. Evacuation Charges	@ 50.00	2587.00
F. Royalty	@ 14.00 % of Basic	23563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7069.00
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)	:	203759.00
L. CGST	@ 2.50 % of Sub Total	5094.00
M. SGST	@ 2.50 % of Sub Total	5094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20696.00
P. Total Net Amount in Figures (K to O)		234643.00
Rupees Two Lakh Thirty-Four Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01659	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS01543	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	25146.00
B. Commitment/Benifiation Charges	@ 30.00	317.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	359.00
E. Evacuation Charges	@ 50.00	529.00
F. Royalty	@ 14.00 % of Basic	3520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30997.00
L. CGST	@ 2.50 % of Sub Total	775.00
M. SGST	@ 2.50 % of Sub Total	775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4228.00
P. Total Net Amount in Figures (K to O)		36775.00
Rupees Thirty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01527	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05569	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 190	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227344069	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	60238.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	668.00
E. Evacuation Charges	@ 50.00	983.00
F. Royalty	@ 14.00 % of Basic	8433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	73021.00
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	7864.00
P. Total Net Amount in Figures (K to O)		84537.00
Rupees Eighty-Four Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01474	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06182	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506189	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) : 120.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	391791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4095.00
E. Evacuation Charges	@ 50.00	6022.00
F. Royalty	@ 14.00 % of Basic	54851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1097.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474311.00
L. CGST	@ 2.50 % of Sub Total	11858.00
M. SGST	@ 2.50 % of Sub Total	11858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48176.00
P. Total Net Amount in Figures (K to O)		546203.00
Rupees Five Lakh Forty-Six Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01473	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06027	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 310	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505243	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) : 309.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1001745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10535.00
E. Evacuation Charges	@ 50.00	15493.00
F. Royalty	@ 14.00 % of Basic	140244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1212895.00
L. CGST	@ 2.50 % of Sub Total	30322.00
M. SGST	@ 2.50 % of Sub Total	30322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123940.00
P. Total Net Amount in Figures (K to O)		1397479.00
Rupees Thirteen Lakh Ninety-Seven Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01703	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP06131	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 250	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502144	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	613803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6228.00
E. Evacuation Charges	@ 50.00	9159.00
F. Royalty	@ 14.00 % of Basic	85932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742621.00
L. CGST	@ 2.50 % of Sub Total	18566.00
M. SGST	@ 2.50 % of Sub Total	18566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73268.00
P. Total Net Amount in Figures (K to O)		853021.00
Rupees Eight Lakh Fifty-Three Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01702	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP05973	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502393	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3401.00	156820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1568.00
E. Evacuation Charges	@ 50.00	2306.00
F. Royalty	@ 14.00 % of Basic	21955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	189675.00
L. CGST	@ 2.50 % of Sub Total	4742.00
M. SGST	@ 2.50 % of Sub Total	4742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18444.00
P. Total Net Amount in Figures (K to O)		217603.00
Rupees Two Lakh Seventeen Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01472	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06041	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506140	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, PADOLI	Chandrapur442401	
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) : 209.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	680706.00
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	95299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824133.00
L. CGST	@ 2.50 % of Sub Total	20603.00
M. SGST	@ 2.50 % of Sub Total	20603.00
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)		949299.00
Rupees Nine Lakh Forty-Nine Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01471	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06021	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505433	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) : 472.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1527754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16067.00
E. Evacuation Charges	@ 50.00	23628.00
F. Royalty	@ 14.00 % of Basic	213886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1849779.00
L. CGST	@ 2.50 % of Sub Total	46244.00
M. SGST	@ 2.50 % of Sub Total	46244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189020.00
P. Total Net Amount in Figures (K to O)		2131287.00
Rupees Twenty-One Lakh Thirty-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01526	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05836	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227341437	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	458987.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5093.00
E. Evacuation Charges	@ 50.00	7490.00
F. Royalty	@ 14.00 % of Basic	64258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556390.00
L. CGST	@ 2.50 % of Sub Total	13910.00
M. SGST	@ 2.50 % of Sub Total	13910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59920.00
P. Total Net Amount in Figures (K to O)		644130.00
Rupees Six Lakh Forty-Four Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01658	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP05952	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3145.00	314343.00
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	44008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	380829.00
L. CGST	@ 2.50 % of Sub Total	9521.00
M. SGST	@ 2.50 % of Sub Total	9521.00
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)		439851.00
Rupees Four Lakh Thirty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01701	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP05806	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227352873	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	195277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1676.00
E. Evacuation Charges	@ 50.00	2465.00
F. Royalty	@ 14.00 % of Basic	27339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	235506.00
L. CGST	@ 2.50 % of Sub Total	5888.00
M. SGST	@ 2.50 % of Sub Total	5888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19720.00
P. Total Net Amount in Figures (K to O)		267002.00
Rupees Two Lakh Sixty-Seven Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01469	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06053	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 1000	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506293	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) : 947.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	3080949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32202.00
E. Evacuation Charges	@ 50.00	47356.00
F. Royalty	@ 14.00 % of Basic	431333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3729867.00
L. CGST	@ 2.50 % of Sub Total	93247.00
M. SGST	@ 2.50 % of Sub Total	93247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378844.00
P. Total Net Amount in Figures (K to O)		4295205.00
Rupees Forty-Two Lakh Ninety-Five Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01468	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06044	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505648	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1211276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12738.00
E. Evacuation Charges	@ 50.00	18733.00
F. Royalty	@ 14.00 % of Basic	169579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1466592.00
L. CGST	@ 2.50 % of Sub Total	36665.00
M. SGST	@ 2.50 % of Sub Total	36665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149864.00
P. Total Net Amount in Figures (K to O)		1689786.00
Rupees Sixteen Lakh Eighty-Nine Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01467	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06038	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 120	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506536	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) : 119.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	393763.00
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	55127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476606.00
L. CGST	@ 2.50 % of Sub Total	11915.00
M. SGST	@ 2.50 % of Sub Total	11915.00
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)		548412.00
Rupees Five Lakh Forty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01657	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP05967	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499469	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	108781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1184.00
E. Evacuation Charges	@ 50.00	1741.00
F. Royalty	@ 14.00 % of Basic	15229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131809.00
L. CGST	@ 2.50 % of Sub Total	3295.00
M. SGST	@ 2.50 % of Sub Total	3295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13924.00
P. Total Net Amount in Figures (K to O)		152323.00
Rupees One Lakh Fifty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01466	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06183	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506408	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) : 44.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	146225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1514.00
E. Evacuation Charges	@ 50.00	2227.00
F. Royalty	@ 14.00 % of Basic	20472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6142.00
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)	:	176989.00
L. CGST	@ 2.50 % of Sub Total	4425.00
M. SGST	@ 2.50 % of Sub Total	4425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17816.00
P. Total Net Amount in Figures (K to O)		203655.00
Rupees Two Lakh Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01555	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05794	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 60	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227348538	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 wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	118706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1363.00
E. Evacuation Charges	@ 50.00	2005.00
F. Royalty	@ 14.00 % of Basic	16619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144011.00
L. CGST	@ 2.50 % of Sub Total	3600.00
M. SGST	@ 2.50 % of Sub Total	3600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16036.00
P. Total Net Amount in Figures (K to O)		167247.00
Rupees One Lakh Sixty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01554	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05756	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227348414	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	445412.00
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	62358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540317.00
L. CGST	@ 2.50 % of Sub Total	13508.00
M. SGST	@ 2.50 % of Sub Total	13508.00
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)		627301.00
Rupees Six Lakh Twenty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01465	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06096	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505432	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) : 375.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1213701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12764.00
E. Evacuation Charges	@ 50.00	18771.00
F. Royalty	@ 14.00 % of Basic	169918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1469527.00
L. CGST	@ 2.50 % of Sub Total	36738.00
M. SGST	@ 2.50 % of Sub Total	36738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150164.00
P. Total Net Amount in Figures (K to O)		1693167.00
Rupees Sixteen Lakh Ninety-Three Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01464	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06456	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505196	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) : 127.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	413436.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4348.00
E. Evacuation Charges	@ 50.00	6394.00
F. Royalty	@ 14.00 % of Basic	57881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500581.00
L. CGST	@ 2.50 % of Sub Total	12515.00
M. SGST	@ 2.50 % of Sub Total	12515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51152.00
P. Total Net Amount in Figures (K to 0)		576763.00
Rupees Five Lakh Seventy-Six Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01618	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06315	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 300	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8497901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	1028520.00
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	14993.00
F. Royalty	@ 14.00 % of Basic	143993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1243779.00
L. CGST	@ 2.50 % of Sub Total	31094.00
M. SGST	@ 2.50 % of Sub Total	31094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119944.00
P. Total Net Amount in Figures (K to O)		1425911.00
Rupees Fourteen Lakh Twenty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01463	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06024	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506139	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) : 54.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	177133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1857.00
E. Evacuation Charges	@ 50.00	2731.00
F. Royalty	@ 14.00 % of Basic	24799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214456.00
L. CGST	@ 2.50 % of Sub Total	5361.00
M. SGST	@ 2.50 % of Sub Total	5361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21848.00
P. Total Net Amount in Figures (K to O)		247026.00
Rupees Two Lakh Fortv-Seven Thousand Twentv-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01525	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05542	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227341841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	56715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	629.00
E. Evacuation Charges	@ 50.00	926.00
F. Royalty	@ 14.00 % of Basic	7940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2382.00
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)	:	68751.00
L. CGST	@ 2.50 % of Sub Total	1719.00
M. SGST	@ 2.50 % of Sub Total	1719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7404.00
P. Total Net Amount in Figures (K to O)		79593.00
Rupees Seventy-Nine Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01656	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP05949	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sr.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	78875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	11043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3313.00
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)	:	95572.00
L. CGST	@ 2.50 % of Sub Total	2389.00
M. SGST	@ 2.50 % of Sub Total	2389.00
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)		110446.00
Rupees One Lakh Ten Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01655	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06095	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 90	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499665	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	218750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	30625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	265056.00
L. CGST	@ 2.50 % of Sub Total	6626.00
M. SGST	@ 2.50 % of Sub Total	6626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		306308.00
Rupees Three Lakh Six Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01654	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06136	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499369	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	363000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3949.00
E. Evacuation Charges	@ 50.00	5808.00
F. Royalty	@ 14.00 % of Basic	50820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15246.00
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)	:	439839.00
L. CGST	@ 2.50 % of Sub Total	10996.00
M. SGST	@ 2.50 % of Sub Total	10996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46464.00
P. Total Net Amount in Figures (K to O)		508295.00
Rupees Five Lakh Eight Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01700	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP06309	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 150	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8501912	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	328230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3330.00
E. Evacuation Charges	@ 50.00	4898.00
F. Royalty	@ 14.00 % of Basic	45952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397115.00
L. CGST	@ 2.50 % of Sub Total	9928.00
M. SGST	@ 2.50 % of Sub Total	9928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39180.00
P. Total Net Amount in Figures (K to O)		456151.00
Rupees Four Lakh Fifty-Six Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01462	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06211	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506243	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) : 31.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	102665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1073.00
E. Evacuation Charges	@ 50.00	1578.00
F. Royalty	@ 14.00 % of Basic	14373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124288.00
L. CGST	@ 2.50 % of Sub Total	3107.00
M. SGST	@ 2.50 % of Sub Total	3107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12624.00
P. Total Net Amount in Figures (K to O)		143126.00
Rupees One Lakh Forty-Three Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01553	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05782	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227347897	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	474323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5446.00
E. Evacuation Charges	@ 50.00	8010.00
F. Royalty	@ 14.00 % of Basic	66405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	575434.00
L. CGST	@ 2.50 % of Sub Total	14386.00
M. SGST	@ 2.50 % of Sub Total	14386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64076.00
P. Total Net Amount in Figures (K to O)		668282.00
Rupees Six Lakh Sixty-Eight Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01461	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06300	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506249	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) : 25.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	82073.00
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	11490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99360.00
L. CGST	@ 2.50 % of Sub Total	2484.00
M. SGST	@ 2.50 % of Sub Total	2484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10092.00
P. Total Net Amount in Figures (K to O)		114420.00
Rupees One Lakh Fourteen Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01460	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06036	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	563860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5912.00
E. Evacuation Charges	@ 50.00	8694.00
F. Royalty	@ 14.00 % of Basic	78940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	682667.00
L. CGST	@ 2.50 % of Sub Total	17067.00
M. SGST	@ 2.50 % of Sub Total	17067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69548.00
P. Total Net Amount in Figures (K to O)		786349.00
Rupees Seven Lakh Eighty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01653	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06310	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499531	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	123719.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1346.00
E. Evacuation Charges	@ 50.00	1980.00
F. Royalty	@ 14.00 % of Basic	17321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5196.00
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)	:	149908.00
L. CGST	@ 2.50 % of Sub Total	3748.00
M. SGST	@ 2.50 % of Sub Total	3748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15836.00
P. Total Net Amount in Figures (K to O)		173240.00
Rupees One Lakh Seventy-Three Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01617	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06294	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 190	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8499133	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	386287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3829.00
E. Evacuation Charges	@ 50.00	5631.00
F. Royalty	@ 14.00 % of Basic	54080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	467133.00
L. CGST	@ 2.50 % of Sub Total	11678.00
M. SGST	@ 2.50 % of Sub Total	11678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45048.00
P. Total Net Amount in Figures (K to O)		535537.00
Rupees Five Lakh Thirty-Five Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01459	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06292	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506362	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) : 51.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	168451.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1745.00
E. Evacuation Charges	@ 50.00	2566.00
F. Royalty	@ 14.00 % of Basic	23583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	203892.00
L. CGST	@ 2.50 % of Sub Total	5097.00
M. SGST	@ 2.50 % of Sub Total	5097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20524.00
P. Total Net Amount in Figures (K to O)		234610.00
Rupees Two Lakh Thirty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01458	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06056	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505920	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) : 149.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	486223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5098.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	68071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	588671.00
L. CGST	@ 2.50 % of Sub Total	14717.00
M. SGST	@ 2.50 % of Sub Total	14717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59972.00
P. Total Net Amount in Figures (K to O)		678077.00
Rupees Six Lakh Seventy-Eight Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01457	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06054	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506528	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) : 149.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	492220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5098.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	68911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595777.00
L. CGST	@ 2.50 % of Sub Total	14894.00
M. SGST	@ 2.50 % of Sub Total	14894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59972.00
P. Total Net Amount in Figures (K to O)		685537.00
Rupees Six Lakh Eighty-Five Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01616	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP05919	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66845	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 satikrupa Deshpande LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	617229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6118.00
E. Evacuation Charges	@ 50.00	8998.00
F. Royalty	@ 14.00 % of Basic	86412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746409.00
L. CGST	@ 2.50 % of Sub Total	18660.00
M. SGST	@ 2.50 % of Sub Total	18660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71980.00
P. Total Net Amount in Figures (K to O)		855709.00
Rupees Eight Lakh Fifty-Five Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01456	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06060	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505288	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) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	807862.00
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	113101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	978145.00
L. CGST	@ 2.50 % of Sub Total	24454.00
M. SGST	@ 2.50 % of Sub Total	24454.00
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)		1127005.00
Rupees Eleven Lakh Twenty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01699	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP05912	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502499	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8246	Destination : WITHIN STATE	
Name : Kumar Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9288R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3401.00	322959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3229.00
E. Evacuation Charges	@ 50.00	4748.00
F. Royalty	@ 14.00 % of Basic	45214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390618.00
L. CGST	@ 2.50 % of Sub Total	9765.00
M. SGST	@ 2.50 % of Sub Total	9765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37984.00
P. Total Net Amount in Figures (K to O)		448132.00
Rupees Four Lakh Forty-Eight Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01601	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS01827	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 179	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	155523.00
B. Commitment/Benifiation Charges	@ 90.00	10187.00
C. Crushing Charge	@ 87.00	9848.00
D. Surface Transportation Charges	@ 34.00	3848.00
E. Evacuation Charges	@ 50.00	5660.00
F. Royalty	@ 14.00 % of Basic	21773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213806.00
L. CGST	@ 2.50 % of Sub Total	5345.00
M. SGST	@ 2.50 % of Sub Total	5345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45276.00
P. Total Net Amount in Figures (K to O)		269772.00
Rupees Two Lakh Sixty-Nine Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01698	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP05541	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227353239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	449893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3842.00
E. Evacuation Charges	@ 50.00	5651.00
F. Royalty	@ 14.00 % of Basic	62985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542527.00
L. CGST	@ 2.50 % of Sub Total	13563.00
M. SGST	@ 2.50 % of Sub Total	13563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45204.00
P. Total Net Amount in Figures (K to O)		614857.00
Rupees Six Lakh Fourteen Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01455	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06025	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505276	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) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	807862.00
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	113101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	978145.00
L. CGST	@ 2.50 % of Sub Total	24454.00
M. SGST	@ 2.50 % of Sub Total	24454.00
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)		1127005.00
Rupees Eleven Lakh Twenty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01454	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06340	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505407	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) : 26.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	86321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	908.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	12085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3626.00
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)	:	104517.00
L. CGST	@ 2.50 % of Sub Total	2613.00
M. SGST	@ 2.50 % of Sub Total	2613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (K to O)		120423.00
Rupees One Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01697	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP06213	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502287	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	368585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3718.00
E. Evacuation Charges	@ 50.00	5467.00
F. Royalty	@ 14.00 % of Basic	51602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	445885.00
L. CGST	@ 2.50 % of Sub Total	11147.00
M. SGST	@ 2.50 % of Sub Total	11147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43736.00
P. Total Net Amount in Figures (K to O)		511915.00
Rupees Five Lakh Eleven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01696	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP06150	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8501958	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	472692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4796.00
E. Evacuation Charges	@ 50.00	7053.00
F. Royalty	@ 14.00 % of Basic	66177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	571895.00
L. CGST	@ 2.50 % of Sub Total	14297.00
M. SGST	@ 2.50 % of Sub Total	14297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56424.00
P. Total Net Amount in Figures (K to O)		656913.00
Rupees Six Lakh Fifty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01615	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06371	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498226	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	343000.00
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	48020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14406.00
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)	:	414786.00
L. CGST	@ 2.50 % of Sub Total	10370.00
M. SGST	@ 2.50 % of Sub Total	10370.00
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)		475526.00
Rupees Four Lakh Seventy-Five Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01453	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06052	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505506	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) : 379.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1227796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12912.00
E. Evacuation Charges	@ 50.00	18989.00
F. Royalty	@ 14.00 % of Basic	171891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1486593.00
L. CGST	@ 2.50 % of Sub Total	37165.00
M. SGST	@ 2.50 % of Sub Total	37165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151908.00
P. Total Net Amount in Figures (K to O)		1712831.00
Rupees Seventeen Lakh Twelve Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01452	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06046	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506478	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) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	328136.00
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	4998.00
F. Royalty	@ 14.00 % of Basic	45939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397172.00
L. CGST	@ 2.50 % of Sub Total	9929.00
M. SGST	@ 2.50 % of Sub Total	9929.00
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)		457010.00
Rupees Four Lakh Fifty-Seven Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01451	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06028	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506521	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63198	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandraa Ro		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	485457.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5028.00
E. Evacuation Charges	@ 50.00	7394.00
F. Royalty	@ 14.00 % of Basic	67964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587591.00
L. CGST	@ 2.50 % of Sub Total	14690.00
M. SGST	@ 2.50 % of Sub Total	14690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59148.00
P. Total Net Amount in Figures (K to O)		676119.00
Rupees Six Lakh Seventy-Six Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01450	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06124	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506327	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) : 191.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	622722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6509.00
E. Evacuation Charges	@ 50.00	9572.00
F. Royalty	@ 14.00 % of Basic	87181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	753882.00
L. CGST	@ 2.50 % of Sub Total	18847.00
M. SGST	@ 2.50 % of Sub Total	18847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76572.00
P. Total Net Amount in Figures (K to O)		868148.00
Rupees Eight Lakh Sixty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01449	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06419	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506121	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) : 44.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	144832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1518.00
E. Evacuation Charges	@ 50.00	2233.00
F. Royalty	@ 14.00 % of Basic	20276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175348.00
L. CGST	@ 2.50 % of Sub Total	4384.00
M. SGST	@ 2.50 % of Sub Total	4384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17864.00
P. Total Net Amount in Figures (K to O)		201980.00
Rupees Two Lakh One Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01552	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05652	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227348041	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	443913.00
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	62148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	538541.00
L. CGST	@ 2.50 % of Sub Total	13464.00
M. SGST	@ 2.50 % of Sub Total	13464.00
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)		625437.00
Rupees Six Lakh Twenty-Five Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01551	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05605	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 1100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227348349	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 576.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	1707194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19603.00
E. Evacuation Charges	@ 50.00	28828.00
F. Royalty	@ 14.00 % of Basic	239007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2071114.00
L. CGST	@ 2.50 % of Sub Total	51778.00
M. SGST	@ 2.50 % of Sub Total	51778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230624.00
P. Total Net Amount in Figures (K to O)		2405294.00
Rupees Twenty-Four Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01695	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP05939	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502264	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	142796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1440.00
E. Evacuation Charges	@ 50.00	2118.00
F. Royalty	@ 14.00 % of Basic	19991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172742.00
L. CGST	@ 2.50 % of Sub Total	4319.00
M. SGST	@ 2.50 % of Sub Total	4319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16944.00
P. Total Net Amount in Figures (K to O)		198324.00
Rupees One Lakh Ninety-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01448	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06514	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506384	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) : 20.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	66711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	691.00
E. Evacuation Charges	@ 50.00	1016.00
F. Royalty	@ 14.00 % of Basic	9340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80747.00
L. CGST	@ 2.50 % of Sub Total	2019.00
M. SGST	@ 2.50 % of Sub Total	2019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8128.00
P. Total Net Amount in Figures (K to O)		92913.00
Rupees Ninety-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01447	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06311	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506221	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) : 95.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	309133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3231.00
E. Evacuation Charges	@ 50.00	4752.00
F. Royalty	@ 14.00 % of Basic	43279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374245.00
L. CGST	@ 2.50 % of Sub Total	9356.00
M. SGST	@ 2.50 % of Sub Total	9356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38012.00
P. Total Net Amount in Figures (K to O)		430969.00
Rupees Four Lakh Thirty Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01694	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP06234	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 250	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	469073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4759.00
E. Evacuation Charges	@ 50.00	6999.00
F. Royalty	@ 14.00 % of Basic	65670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19701.00
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)	:	567515.00
L. CGST	@ 2.50 % of Sub Total	14188.00
M. SGST	@ 2.50 % of Sub Total	14188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55992.00
P. Total Net Amount in Figures (K to O)		651883.00
Rupees Six Lakh Fifty-One Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01446	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06228	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506351	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) : 89.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	292712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3031.00
E. Evacuation Charges	@ 50.00	4458.00
F. Royalty	@ 14.00 % of Basic	40980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354295.00
L. CGST	@ 2.50 % of Sub Total	8857.00
M. SGST	@ 2.50 % of Sub Total	8857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35664.00
P. Total Net Amount in Figures (K to O)		407673.00
Rupees Four Lakh Seven Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01693	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP06084	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 190	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502177	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	568933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5773.00
E. Evacuation Charges	@ 50.00	8489.00
F. Royalty	@ 14.00 % of Basic	79651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688334.00
L. CGST	@ 2.50 % of Sub Total	17208.00
M. SGST	@ 2.50 % of Sub Total	17208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67912.00
P. Total Net Amount in Figures (K to O)		790662.00
Rupees Seven Lakh Ninety Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01445	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06071	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 190	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506309	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) : 189.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	617777.00
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	9496.00
F. Royalty	@ 14.00 % of Basic	86489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747896.00
L. CGST	@ 2.50 % of Sub Total	18697.00
M. SGST	@ 2.50 % of Sub Total	18697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75964.00
P. Total Net Amount in Figures (K to O)		861254.00
Rupees Eight Lakh Sixty-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01444	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06057	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506166	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) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	810361.00
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	113451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981106.00
L. CGST	@ 2.50 % of Sub Total	24528.00
M. SGST	@ 2.50 % of Sub Total	24528.00
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)		1130114.00
Rupees Eleven Lakh Thirty Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01443	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06040	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505884	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) : 183.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	596550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6254.00
E. Evacuation Charges	@ 50.00	9198.00
F. Royalty	@ 14.00 % of Basic	83517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722244.00
L. CGST	@ 2.50 % of Sub Total	18056.00
M. SGST	@ 2.50 % of Sub Total	18056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73580.00
P. Total Net Amount in Figures (K to O)		831936.00
Rupees Eight Lakh Thirty-One Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01442	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06146	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 140	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
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) : 20.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	65865.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	691.00
E. Evacuation Charges	@ 50.00	1015.00
F. Royalty	@ 14.00 % of Basic	9221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2766.00
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)	:	79742.00
L. CGST	@ 2.50 % of Sub Total	1994.00
M. SGST	@ 2.50 % of Sub Total	1994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8124.00
P. Total Net Amount in Figures (K to O)		91854.00
Rupees Ninety-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01441	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06029	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505370	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) : 273.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	882771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9284.00
E. Evacuation Charges	@ 50.00	13653.00
F. Royalty	@ 14.00 % of Basic	123588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1068844.00
L. CGST	@ 2.50 % of Sub Total	26721.00
M. SGST	@ 2.50 % of Sub Total	26721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109220.00
P. Total Net Amount in Figures (K to O)		1231506.00
Rupees Twelve Lakh Thirty-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01550	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05761	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227348578	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	326632.00
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	45728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396228.00
L. CGST	@ 2.50 % of Sub Total	9906.00
M. SGST	@ 2.50 % of Sub Total	9906.00
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)		460016.00
Rupees Four Lakh Sixty Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01440	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06313	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506042	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) : 25.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	82599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 50.00	1274.00
F. Royalty	@ 14.00 % of Basic	11564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3469.00
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)	:	100003.00
L. CGST	@ 2.50 % of Sub Total	2500.00
M. SGST	@ 2.50 % of Sub Total	2500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10188.00
P. Total Net Amount in Figures (K to O)		115191.00
Rupees One Lakh Fifteen Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01614	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06284	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498231	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	206109.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2043.00
E. Evacuation Charges	@ 50.00	3005.00
F. Royalty	@ 14.00 % of Basic	28855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249246.00
L. CGST	@ 2.50 % of Sub Total	6231.00
M. SGST	@ 2.50 % of Sub Total	6231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24036.00
P. Total Net Amount in Figures (K to O)		285744.00
Rupees Two Lakh Eighty-Five Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01439	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06042	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505872	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	@ 3243.00	324138.00
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	45379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392435.00
L. CGST	@ 2.50 % of Sub Total	9811.00
M. SGST	@ 2.50 % of Sub Total	9811.00
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)		452037.00
Rupees Four Lakh Fifty-Two Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01438	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06035	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505396	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) : 379.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	1226536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12899.00
E. Evacuation Charges	@ 50.00	18969.00
F. Royalty	@ 14.00 % of Basic	171715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1485068.00
L. CGST	@ 2.50 % of Sub Total	37127.00
M. SGST	@ 2.50 % of Sub Total	37127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151752.00
P. Total Net Amount in Figures (K to O)		1711074.00
Rupees Seventeen Lakh Eleven Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01692	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP05916	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502296	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3401.00	831715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8315.00
E. Evacuation Charges	@ 50.00	12228.00
F. Royalty	@ 14.00 % of Basic	116440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34932.00
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 I)	:	1005959.00
L. CGST	@ 2.50 % of Sub Total	25149.00
M. SGST	@ 2.50 % of Sub Total	25149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97820.00
P. Total Net Amount in Figures (K to O)		1154077.00
Rupees Eleven Lakh Fifty-Four Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01613	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06254	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 110	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498242	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	377129.00
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	5498.00
F. Royalty	@ 14.00 % of Basic	52798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	456058.00
L. CGST	@ 2.50 % of Sub Total	11401.00
M. SGST	@ 2.50 % of Sub Total	11401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43980.00
P. Total Net Amount in Figures (K to O)		522840.00
Rupees Five Lakh Twenty-Two Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01651	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05749	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354844	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4021.00	220311.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1863.00
E. Evacuation Charges	@ 50.00	2740.00
F. Royalty	@ 14.00 % of Basic	30844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265628.00
L. CGST	@ 2.50 % of Sub Total	6641.00
M. SGST	@ 2.50 % of Sub Total	6641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21916.00
P. Total Net Amount in Figures (K to O)		300826.00
Rupees Three Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01549	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05866	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 989	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227350138	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 488.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	1441800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16612.00
E. Evacuation Charges	@ 50.00	24429.00
F. Royalty	@ 14.00 % of Basic	201852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4037.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1749286.00
L. CGST	@ 2.50 % of Sub Total	43732.00
M. SGST	@ 2.50 % of Sub Total	43732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195432.00
P. Total Net Amount in Figures (K to O)		2032182.00
Rupees Twenty Lakh Thirty-Two Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01612	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06545	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	686000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	96040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	829573.00
L. CGST	@ 2.50 % of Sub Total	20739.00
M. SGST	@ 2.50 % of Sub Total	20739.00
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)		951051.00
Rupees Nine Lakh Fifty-One Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01611	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP05915	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8499030	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	137234.00
B. Commitment/Benifiation 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	2001.00
F. Royalty	@ 14.00 % of Basic	19213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5764.00
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)	:	165956.00
L. CGST	@ 2.50 % of Sub Total	4149.00
M. SGST	@ 2.50 % of Sub Total	4149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16004.00
P. Total Net Amount in Figures (K to O)		190258.00
Rupees One Lakh Ninety Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01437	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06031	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 120	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506405	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) : 93.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	307814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3188.00
E. Evacuation Charges	@ 50.00	4688.00
F. Royalty	@ 14.00 % of Basic	43094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	372574.00
L. CGST	@ 2.50 % of Sub Total	9314.00
M. SGST	@ 2.50 % of Sub Total	9314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37504.00
P. Total Net Amount in Figures (K to O)		428706.00
Rupees Four Lakh Twenty-Eight Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01436	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06160	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 50	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506398	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) : 20.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	67498.00
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	9450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2835.00
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)	:	81699.00
L. CGST	@ 2.50 % of Sub Total	2042.00
M. SGST	@ 2.50 % of Sub Total	2042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8224.00
P. Total Net Amount in Figures (K to O)		94007.00
Rupees Ninety-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01650	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP05985	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	564219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6139.00
E. Evacuation Charges	@ 50.00	9028.00
F. Royalty	@ 14.00 % of Basic	78991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683654.00
L. CGST	@ 2.50 % of Sub Total	17091.00
M. SGST	@ 2.50 % of Sub Total	17091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72220.00
P. Total Net Amount in Figures (K to O)		790056.00
Rupees Seven Lakh Ninety 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01610	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06811	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498923	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	173661.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1721.00
E. Evacuation Charges	@ 50.00	2532.00
F. Royalty	@ 14.00 % of Basic	24313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7294.00
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)	:	210007.00
L. CGST	@ 2.50 % of Sub Total	5250.00
M. SGST	@ 2.50 % of Sub Total	5250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20252.00
P. Total Net Amount in Figures (K to O)		240759.00
Rupees Two Lakh Forty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01522	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP07190	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227464218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	298617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3314.00
E. Evacuation Charges	@ 50.00	4873.00
F. Royalty	@ 14.00 % of Basic	41806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361988.00
L. CGST	@ 2.50 % of Sub Total	9050.00
M. SGST	@ 2.50 % of Sub Total	9050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38984.00
P. Total Net Amount in Figures (K to O)		419072.00
Rupees Four Lakh Nineteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01548	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS01963	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 159	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	128995.00
B. Commitment/Benification 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	18059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159314.00
L. CGST	@ 2.50 % of Sub Total	3983.00
M. SGST	@ 2.50 % of Sub Total	3983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30860.00
P. Total Net Amount in Figures (K to O)		198140.00
Rupees One Lakh Ninety-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01600	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05169	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	500785.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5539.00
E. Evacuation Charges	@ 50.00	8146.00
F. Royalty	@ 14.00 % of Basic	70110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607015.00
L. CGST	@ 2.50 % of Sub Total	15175.00
M. SGST	@ 2.50 % of Sub Total	15175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65164.00
P. Total Net Amount in Figures (K to O)		702529.00
Rupees Seven Lakh Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01599	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05273	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	331157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3675.00
E. Evacuation Charges	@ 50.00	5404.00
F. Royalty	@ 14.00 % of Basic	46362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401434.00
L. CGST	@ 2.50 % of Sub Total	10036.00
M. SGST	@ 2.50 % of Sub Total	10036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43232.00
P. Total Net Amount in Figures (K to O)		464738.00
Rupees Four Lakh Sixty-Four Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01521	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP06832	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 1420	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227461879	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 532.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1631856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18108.00
E. Evacuation Charges	@ 50.00	26630.00
F. Royalty	@ 14.00 % of Basic	228460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1978161.00
L. CGST	@ 2.50 % of Sub Total	49454.00
M. SGST	@ 2.50 % of Sub Total	49454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213036.00
P. Total Net Amount in Figures (K to O)		2290105.00
Rupees Twenty-Two Lakh Ninety Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01547	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS01957	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 80	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	133643.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2718.00
E. Evacuation Charges	@ 50.00	3997.00
F. Royalty	@ 14.00 % of Basic	18710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5613.00
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)	:	165055.00
L. CGST	@ 2.50 % of Sub Total	4126.00
M. SGST	@ 2.50 % of Sub Total	4126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31972.00
P. Total Net Amount in Figures (K to O)		205279.00
Rupees Two Lakh Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01520	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05465	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 1500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227342128	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	220884.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2451.00
E. Evacuation Charges	@ 50.00	3605.00
F. Royalty	@ 14.00 % of Basic	30924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9277.00
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)	:	267759.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28836.00
P. Total Net Amount in Figures (K to O)		309983.00
Rupees Three Lakh Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01691	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP07256	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227544017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122840	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4421.00	76749.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	590.00
E. Evacuation Charges	@ 50.00	868.00
F. Royalty	@ 14.00 % of Basic	10745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3224.00
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 J)	:	92391.00
L. CGST	@ 2.50 % of Sub Total	2310.00
M. SGST	@ 2.50 % of Sub Total	2310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6944.00
P. Total Net Amount in Figures (K to O)		103955.00
Rupees One Lakh Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01519	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP06692	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 300	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227479355	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	148328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1646.00
E. Evacuation Charges	@ 50.00	2421.00
F. Royalty	@ 14.00 % of Basic	20766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179806.00
L. CGST	@ 2.50 % of Sub Total	4495.00
M. SGST	@ 2.50 % of Sub Total	4495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19364.00
P. Total Net Amount in Figures (K to O)		208160.00
Rupees Two Lakh Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01609	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06994	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 109	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498576	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54049	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Maharashtra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	82080.00
B. Commitment/Benifiation 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	11491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99259.00
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	9572.00
P. Total Net Amount in Figures (K to O)		113793.00
Rupees One Lakh Thirteen Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01690	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP06902	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 190	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8502193	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	66551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	675.00
E. Evacuation Charges	@ 50.00	993.00
F. Royalty	@ 14.00 % of Basic	9317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80517.00
L. CGST	@ 2.50 % of Sub Total	2013.00
M. SGST	@ 2.50 % of Sub Total	2013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7944.00
P. Total Net Amount in Figures (K to O)		92487.00
Rupees Ninety-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01546	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP05396	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227292841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126200	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : Survev No- 29.Mouza Khutala chugaus RoadChandrapur.442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFZPM2206A1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3786.00	502289.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4511.00
E. Evacuation Charges	@ 50.00	6633.00
F. Royalty	@ 14.00 % of Basic	70320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606255.00
L. CGST	@ 2.50 % of Sub Total	15156.00
M. SGST	@ 2.50 % of Sub Total	15156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53068.00
P. Total Net Amount in Figures (K to O)		689635.00
Rupees Six Lakh Eighty-Nine Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01689	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL01666	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	363108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3549.00
E. Evacuation Charges	@ 50.00	5219.00
F. Royalty	@ 14.00 % of Basic	50835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438979.00
L. CGST	@ 2.50 % of Sub Total	10974.00
M. SGST	@ 2.50 % of Sub Total	10974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41748.00
P. Total Net Amount in Figures (K to O)		502675.00
Rupees Five Lakh Two Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01598	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05394	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289816	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	651376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7228.00
E. Evacuation Charges	@ 50.00	10630.00
F. Royalty	@ 14.00 % of Basic	91193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789609.00
L. CGST	@ 2.50 % of Sub Total	19740.00
M. SGST	@ 2.50 % of Sub Total	19740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85036.00
P. Total Net Amount in Figures (K to O)		914125.00
Rupees Nine Lakh Fourteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01597	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05239	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289471	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	244017.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2708.00
E. Evacuation Charges	@ 50.00	3982.00
F. Royalty	@ 14.00 % of Basic	34162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295801.00
L. CGST	@ 2.50 % of Sub Total	7395.00
M. SGST	@ 2.50 % of Sub Total	7395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31856.00
P. Total Net Amount in Figures (K to O)		342447.00
Rupees Three Lakh Forty-Two Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01435	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06677	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 190	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8506318	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) : 20.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	67825.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	709.00
E. Evacuation Charges	@ 50.00	1043.00
F. Royalty	@ 14.00 % of Basic	9496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82112.00
L. CGST	@ 2.50 % of Sub Total	2053.00
M. SGST	@ 2.50 % of Sub Total	2053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8340.00
P. Total Net Amount in Figures (K to O)		94558.00
Rupees Ninety-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01688	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FL01691	ARV Cum DO Date : 14-DEC-19	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	1839651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37409.00
E. Evacuation Charges	@ 50.00	55014.00
F. Royalty	@ 14.00 % of Basic	257551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2272041.00
L. CGST	@ 2.50 % of Sub Total	56801.00
M. SGST	@ 2.50 % of Sub Total	56801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440108.00
P. Total Net Amount in Figures (K to O)		2825751.00
Rupees Twenty-Eight Lakh Twenty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01648	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167FS02142	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	93581.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1488.00
E. Evacuation Charges	@ 50.00	2188.00
F. Royalty	@ 14.00 % of Basic	13101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114550.00
L. CGST	@ 2.50 % of Sub Total	2864.00
M. SGST	@ 2.50 % of Sub Total	2864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17500.00
P. Total Net Amount in Figures (K to O)		137778.00
Rupees One Lakh Thirty-Seven Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01545	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP05186	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227303749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3776.00	460521.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4147.00
E. Evacuation Charges	@ 50.00	6098.00
F. Royalty	@ 14.00 % of Basic	64473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19342.00
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 J)	:	555870.00
L. CGST	@ 2.50 % of Sub Total	13897.00
M. SGST	@ 2.50 % of Sub Total	13897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48784.00
P. Total Net Amount in Figures (K to O)		632448.00
Rupees Six Lakh Thirty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01647	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL01642	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 160	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209.MIDC INDUSTRIAL AREANAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	212247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1835.00
E. Evacuation Charges	@ 50.00	2699.00
F. Royalty	@ 14.00 % of Basic	29715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8915.00
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)	:	256005.00
L. CGST	@ 2.50 % of Sub Total	6400.00
M. SGST	@ 2.50 % of Sub Total	6400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21588.00
P. Total Net Amount in Figures (K to O)		290393.00
Rupees Two Lakh Ninety Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01518	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS01880	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 233	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	214654.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3335.00
E. Evacuation Charges	@ 50.00	4905.00
F. Royalty	@ 14.00 % of Basic	30052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262563.00
L. CGST	@ 2.50 % of Sub Total	6564.00
M. SGST	@ 2.50 % of Sub Total	6564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39240.00
P. Total Net Amount in Figures (K to O)		314931.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01646	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS01965	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	105152.00
B. Commitment/Benifiation Charges	@ 30.00	1326.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1503.00
E. Evacuation Charges	@ 50.00	2210.00
F. Royalty	@ 14.00 % of Basic	14721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4416.00
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)	:	129622.00
L. CGST	@ 2.50 % of Sub Total	3241.00
M. SGST	@ 2.50 % of Sub Total	3241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17680.00
P. Total Net Amount in Figures (K to O)		153784.00
Rupees One Lakh Fifty-Three Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01596	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05213	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289560	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	858104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9522.00
E. Evacuation Charges	@ 50.00	14003.00
F. Royalty	@ 14.00 % of Basic	120135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1040208.00
L. CGST	@ 2.50 % of Sub Total	26005.00
M. SGST	@ 2.50 % of Sub Total	26005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112024.00
P. Total Net Amount in Figures (K to O)		1204242.00
Rupees Twelve Lakh Four Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01544	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS01934	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 86	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	42552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	865.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	5957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52553.00
L. CGST	@ 2.50 % of Sub Total	1314.00
M. SGST	@ 2.50 % of Sub Total	1314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10180.00
P. Total Net Amount in Figures (K to O)		65361.00
Rupees Sixty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01517	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS01901	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	160454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2493.00
E. Evacuation Charges	@ 50.00	3667.00
F. Royalty	@ 14.00 % of Basic	22464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6739.00
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 J)	:	196266.00
L. CGST	@ 2.50 % of Sub Total	4907.00
M. SGST	@ 2.50 % of Sub Total	4907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29332.00
P. Total Net Amount in Figures (K to O)		235412.00
Rupees Two Lakh Thirty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01687	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP05423	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227352951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	256475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2202.00
E. Evacuation Charges	@ 50.00	3238.00
F. Royalty	@ 14.00 % of Basic	35907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10772.00
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)	:	309312.00
L. CGST	@ 2.50 % of Sub Total	7733.00
M. SGST	@ 2.50 % of Sub Total	7733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25900.00
P. Total Net Amount in Figures (K to O)		350678.00
Rupees Three Lakh Fifty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01595	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05162	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 110	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227290060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	213898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2374.00
E. Evacuation Charges	@ 50.00	3491.00
F. Royalty	@ 14.00 % of Basic	29946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8984.00
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 J)	:	259292.00
L. CGST	@ 2.50 % of Sub Total	6482.00
M. SGST	@ 2.50 % of Sub Total	6482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27924.00
P. Total Net Amount in Figures (K to O)		300180.00
Rupees Three Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01645	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05428	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	538589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4600.00
E. Evacuation Charges	@ 50.00	6765.00
F. Royalty	@ 14.00 % of Basic	75402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	649485.00
L. CGST	@ 2.50 % of Sub Total	16237.00
M. SGST	@ 2.50 % of Sub Total	16237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54116.00
P. Total Net Amount in Figures (K to O)		736075.00
Rupees Seven Lakh Thirty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01543	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP05235	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227302995	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3766.00	269759.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2435.00
E. Evacuation Charges	@ 50.00	3582.00
F. Royalty	@ 14.00 % of Basic	37766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11330.00
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 I)	:	325627.00
L. CGST	@ 2.50 % of Sub Total	8141.00
M. SGST	@ 2.50 % of Sub Total	8141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28652.00
P. Total Net Amount in Figures (K to O)		370561.00
Rupees Three Lakh Seventy Thousand Five Hundred Sixty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01594	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SF00256	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 20000	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 8490878	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) : 4543.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1982.00	9004503.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	395253.00
D. Surface Transportation Charges	@ 34.00	154467.00
E. Evacuation Charges	@ 50.00	227157.00
F. Royalty	@ 14.00 % of Basic	1260630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	378189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11445412.00
L. CGST	@ 2.50 % of Sub Total	286135.00
M. SGST	@ 2.50 % of Sub Total	286135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1817256.00
P. Total Net Amount in Figures (K to O)		13834938.00
Rupees One Crore Thirty-Eight Lakh Thirty-Four Thousand Nine Hundred Thirty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01434	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06800	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505457	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) : 136.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	439947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4627.00
E. Evacuation Charges	@ 50.00	6804.00
F. Royalty	@ 14.00 % of Basic	61593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532681.00
L. CGST	@ 2.50 % of Sub Total	13317.00
M. SGST	@ 2.50 % of Sub Total	13317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54432.00
P. Total Net Amount in Figures (K to O)		613747.00
Rupees Six Lakh Thirteen Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01644	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS02140	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 125	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	145452.00
B. Commitment/Benifiation Charges	@ 30.00	1834.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2079.00
E. Evacuation Charges	@ 50.00	3057.00
F. Royalty	@ 14.00 % of Basic	20363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179301.00
L. CGST	@ 2.50 % of Sub Total	4483.00
M. SGST	@ 2.50 % of Sub Total	4483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24456.00
P. Total Net Amount in Figures (K to O)		212723.00
Rupees Two Lakh Twelve Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01643	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167FS02141	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 156	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	215633.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3428.00
E. Evacuation Charges	@ 50.00	5041.00
F. Royalty	@ 14.00 % of Basic	30189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263952.00
L. CGST	@ 2.50 % of Sub Total	6599.00
M. SGST	@ 2.50 % of Sub Total	6599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40324.00
P. Total Net Amount in Figures (K to O)		317474.00
Rupees Three Lakh Seventeen Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01593	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05252	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 60	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227293481	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 wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	62230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	691.00
E. Evacuation Charges	@ 50.00	1015.00
F. Royalty	@ 14.00 % of Basic	8712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2614.00
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 I)	:	75436.00
L. CGST	@ 2.50 % of Sub Total	1886.00
M. SGST	@ 2.50 % of Sub Total	1886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8124.00
P. Total Net Amount in Figures (K to O)		87332.00
Rupees Eighty-Seven Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01592	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05363	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 490	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227290726	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1086494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12056.00
E. Evacuation Charges	@ 50.00	17730.00
F. Royalty	@ 14.00 % of Basic	152109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1317064.00
L. CGST	@ 2.50 % of Sub Total	32927.00
M. SGST	@ 2.50 % of Sub Total	32927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141840.00
P. Total Net Amount in Figures (K to O)		1524758.00
Rupees Fifteen Lakh Twenty-Four Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01591	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05379	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 410	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227294330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	493886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5480.00
E. Evacuation Charges	@ 50.00	8060.00
F. Royalty	@ 14.00 % of Basic	69144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	598696.00
L. CGST	@ 2.50 % of Sub Total	14967.00
M. SGST	@ 2.50 % of Sub Total	14967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64476.00
P. Total Net Amount in Figures (K to O)		693106.00
Rupees Six Lakh Ninety-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01516	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP07257	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227459569	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	82115.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	911.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	11496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99541.00
L. CGST	@ 2.50 % of Sub Total	2489.00
M. SGST	@ 2.50 % of Sub Total	2489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (K to O)		115239.00
Rupees One Lakh Fifteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01515	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS02054	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 397.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	869008.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13503.00
E. Evacuation Charges	@ 50.00	19858.00
F. Royalty	@ 14.00 % of Basic	121661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1062961.00
L. CGST	@ 2.50 % of Sub Total	26574.00
M. SGST	@ 2.50 % of Sub Total	26574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158860.00
P. Total Net Amount in Figures (K to O)		1274969.00
Rupees Twelve Lakh Seventy-Four Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01685	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL01693	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 250	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	791762.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7738.00
E. Evacuation Charges	@ 50.00	11379.00
F. Royalty	@ 14.00 % of Basic	110847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	957197.00
L. CGST	@ 2.50 % of Sub Total	23930.00
M. SGST	@ 2.50 % of Sub Total	23930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91032.00
P. Total Net Amount in Figures (K to O)		1096089.00
Rupees Ten Lakh Ninety-Six Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01590	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05224	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 60	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227293519	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	124031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1376.00
E. Evacuation Charges	@ 50.00	2024.00
F. Royalty	@ 14.00 % of Basic	17364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150351.00
L. CGST	@ 2.50 % of Sub Total	3759.00
M. SGST	@ 2.50 % of Sub Total	3759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16192.00
P. Total Net Amount in Figures (K to O)		174061.00
Rupees One Lakh Seventy-Four Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01589	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05372	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 350	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227294038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129493	Destination : WITHIN STATE	
Name : PADMAVATI ENTERPRISES		
Address : ANAND VILLA, ARVIND NAGAR, NEARP KUMAR HOSPITAL, MUL ROAD CHANDRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGOPJ6878M1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1009128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11198.00
E. Evacuation Charges	@ 50.00	16468.00
F. Royalty	@ 14.00 % of Basic	141278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42383.00
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)	:	1223281.00
L. CGST	@ 2.50 % of Sub Total	30582.00
M. SGST	@ 2.50 % of Sub Total	30582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131740.00
P. Total Net Amount in Figures (K to O)		1416185.00
Rupees Fourteen Lakh Sixteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01642	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP07253	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227533999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4121.00	72653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	599.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	10171.00
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 I)	:	87559.00
L. CGST	@ 2.50 % of Sub Total	2189.00
M. SGST	@ 2.50 % of Sub Total	2189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7052.00
P. Total Net Amount in Figures (K to O)		98989.00
Rupees Ninety-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01641	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL01663	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 432	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	943924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8161.00
E. Evacuation Charges	@ 50.00	12001.00
F. Royalty	@ 14.00 % of Basic	132149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1138523.00
L. CGST	@ 2.50 % of Sub Total	28463.00
M. SGST	@ 2.50 % of Sub Total	28463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96008.00
P. Total Net Amount in Figures (K to O)		1291457.00
Rupees Twelve Lakh Ninety-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01684	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL01732	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 232	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	676258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6609.00
E. Evacuation Charges	@ 50.00	9719.00
F. Royalty	@ 14.00 % of Basic	94676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	817559.00
L. CGST	@ 2.50 % of Sub Total	20439.00
M. SGST	@ 2.50 % of Sub Total	20439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77752.00
P. Total Net Amount in Figures (K to O)		936189.00
Rupees Nine Lakh Thirty-Six Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01588	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05172	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 330	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	799888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8876.00
E. Evacuation Charges	@ 50.00	13053.00
F. Royalty	@ 14.00 % of Basic	111984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	969636.00
L. CGST	@ 2.50 % of Sub Total	24241.00
M. SGST	@ 2.50 % of Sub Total	24241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104424.00
P. Total Net Amount in Figures (K to 0)		1122542.00
Rupees Eleven Lakh Twenty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01587	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05377	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 490	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227291248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	999507.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11091.00
E. Evacuation Charges	@ 50.00	16310.00
F. Royalty	@ 14.00 % of Basic	139931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1211617.00
L. CGST	@ 2.50 % of Sub Total	30290.00
M. SGST	@ 2.50 % of Sub Total	30290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130484.00
P. Total Net Amount in Figures (K to O)		1402681.00
Rupees Fourteen Lakh Two Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01586	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05117	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227290523	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1224987.00
B. Commitment/Benification 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	171498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1484947.00
L. CGST	@ 2.50 % of Sub Total	37124.00
M. SGST	@ 2.50 % of Sub Total	37124.00
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)		1719115.00
Rupees Seventeen Lakh Nineteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01640	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05434	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354462	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	34555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	295.00
E. Evacuation Charges	@ 50.00	434.00
F. Royalty	@ 14.00 % of Basic	4838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	41670.00
L. CGST	@ 2.50 % of Sub Total	1042.00
M. SGST	@ 2.50 % of Sub Total	1042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3472.00
P. Total Net Amount in Figures (K to O)		47226.00
Rupees Forty-Seven Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203105AD01433	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP06671	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 50	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8505905	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) : 27.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3243.00	87885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	12304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106402.00
L. CGST	@ 2.50 % of Sub Total	2660.00
M. SGST	@ 2.50 % of Sub Total	2660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (K to O)		122562.00
Rupees One Lakh Twenty-Two Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01542	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS02056	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 97	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	162050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3295.00
E. Evacuation Charges	@ 50.00	4846.00
F. Royalty	@ 14.00 % of Basic	22687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200138.00
L. CGST	@ 2.50 % of Sub Total	5003.00
M. SGST	@ 2.50 % of Sub Total	5003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38768.00
P. Total Net Amount in Figures (K to O)		248912.00
Rupees Two Lakh Forty-Eight Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01514	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS02297	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 84	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	183692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2854.00
E. Evacuation Charges	@ 50.00	4198.00
F. Royalty	@ 14.00 % of Basic	25717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224690.00
L. CGST	@ 2.50 % of Sub Total	5617.00
M. SGST	@ 2.50 % of Sub Total	5617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33580.00
P. Total Net Amount in Figures (K to O)		269504.00
Rupees Two Lakh Sixty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01585	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05390	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289998	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	225357.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2501.00
E. Evacuation Charges	@ 50.00	3678.00
F. Royalty	@ 14.00 % of Basic	31550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273182.00
L. CGST	@ 2.50 % of Sub Total	6830.00
M. SGST	@ 2.50 % of Sub Total	6830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29420.00
P. Total Net Amount in Figures (K to O)		316262.00
Rupees Three Lakh Sixteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01584	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05105	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	325133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3550.00
E. Evacuation Charges	@ 50.00	5221.00
F. Royalty	@ 14.00 % of Basic	45519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393989.00
L. CGST	@ 2.50 % of Sub Total	9850.00
M. SGST	@ 2.50 % of Sub Total	9850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41764.00
P. Total Net Amount in Figures (K to O)		455453.00
Rupees Four Lakh Fifty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01583	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05309	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227290923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	82268.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	913.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	11518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99727.00
L. CGST	@ 2.50 % of Sub Total	2493.00
M. SGST	@ 2.50 % of Sub Total	2493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10740.00
P. Total Net Amount in Figures (K to O)		115453.00
Rupees One Lakh Fifteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01582	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05374	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 50	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227292153	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	154107.00
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	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 I)	:	186785.00
L. CGST	@ 2.50 % of Sub Total	4670.00
M. SGST	@ 2.50 % of Sub Total	4670.00
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)		216113.00
Rupees Two Lakh Sixteen Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01513	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS02093	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	101857.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1583.00
E. Evacuation Charges	@ 50.00	2328.00
F. Royalty	@ 14.00 % of Basic	14260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124591.00
L. CGST	@ 2.50 % of Sub Total	3115.00
M. SGST	@ 2.50 % of Sub Total	3115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18620.00
P. Total Net Amount in Figures (K to O)		149441.00
Rupees One Lakh Forty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD01512	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS02092	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	102644.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1595.00
E. Evacuation Charges	@ 50.00	2346.00
F. Royalty	@ 14.00 % of Basic	14370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125553.00
L. CGST	@ 2.50 % of Sub Total	3139.00
M. SGST	@ 2.50 % of Sub Total	3139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18764.00
P. Total Net Amount in Figures (K to O)		150595.00
Rupees One Lakh Fifty Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01683	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FS02103	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 50	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	32286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	657.00
E. Evacuation Charges	@ 50.00	965.00
F. Royalty	@ 14.00 % of Basic	4520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39874.00
L. CGST	@ 2.50 % of Sub Total	997.00
M. SGST	@ 2.50 % of Sub Total	997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7724.00
P. Total Net Amount in Figures (K to O)		49592.00
Rupees Forty-Nine Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01581	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05322	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 110	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	158133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1755.00
E. Evacuation Charges	@ 50.00	2581.00
F. Royalty	@ 14.00 % of Basic	22139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6642.00
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)	:	191693.00
L. CGST	@ 2.50 % of Sub Total	4792.00
M. SGST	@ 2.50 % of Sub Total	4792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20644.00
P. Total Net Amount in Figures (K to O)		221921.00
Rupees Two Lakh Twenty-One Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01639	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05438	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354523	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	54938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	469.00
E. Evacuation Charges	@ 50.00	690.00
F. Royalty	@ 14.00 % of Basic	7691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66249.00
L. CGST	@ 2.50 % of Sub Total	1656.00
M. SGST	@ 2.50 % of Sub Total	1656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5520.00
P. Total Net Amount in Figures (K to O)		75081.00
Rupees Seventy-Five Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01580	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05119	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	322956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3560.00
E. Evacuation Charges	@ 50.00	5236.00
F. Royalty	@ 14.00 % of Basic	45214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391434.00
L. CGST	@ 2.50 % of Sub Total	9786.00
M. SGST	@ 2.50 % of Sub Total	9786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41888.00
P. Total Net Amount in Figures (K to O)		452894.00
Rupees Four Lakh Fifty-Two Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01638	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06935	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 450	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499466	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3105.00	1397250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15300.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	195615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1693262.00
L. CGST	@ 2.50 % of Sub Total	42332.00
M. SGST	@ 2.50 % of Sub Total	42332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (K to O)		1957926.00
Rupees Nineteen Lakh Fifty-Seven Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01579	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05382	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118784	Destination : WITHIN STATE	
Name : M/s Bafna Coal Services		
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	225388.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2501.00
E. Evacuation Charges	@ 50.00	3678.00
F. Royalty	@ 14.00 % of Basic	31554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9466.00
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)	:	273218.00
L. CGST	@ 2.50 % of Sub Total	6830.00
M. SGST	@ 2.50 % of Sub Total	6830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29424.00
P. Total Net Amount in Figures (K to O)		316302.00
Rupees Three Lakh Sixteen Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01541	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05447	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227350137	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	137498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1574.00
E. Evacuation Charges	@ 50.00	2314.00
F. Royalty	@ 14.00 % of Basic	19250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5775.00
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)	:	166796.00
L. CGST	@ 2.50 % of Sub Total	4170.00
M. SGST	@ 2.50 % of Sub Total	4170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18512.00
P. Total Net Amount in Figures (K to O)		193648.00
Rupees One Lakh Ninety-Three Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01578	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SF00195	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 20000	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 8490878	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) : 5159.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1982.00	10226050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	448873.00
D. Surface Transportation Charges	@ 34.00	175422.00
E. Evacuation Charges	@ 50.00	257973.00
F. Royalty	@ 14.00 % of Basic	1431647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	429494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12998092.00
L. CGST	@ 2.50 % of Sub Total	324952.00
M. SGST	@ 2.50 % of Sub Total	324952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2063784.00
P. Total Net Amount in Figures (K to O)		15711780.00
Rupees One Crore Fifty-Seven Lakh Eleven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01540	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP07036	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227525980	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3291.00	66906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	691.00
E. Evacuation Charges	@ 50.00	1016.00
F. Royalty	@ 14.00 % of Basic	9367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80977.00
L. CGST	@ 2.50 % of Sub Total	2024.00
M. SGST	@ 2.50 % of Sub Total	2024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8132.00
P. Total Net Amount in Figures (K to 0)		93157.00
Rupees Ninety-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01681	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP07264	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227543774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4401.00	518614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4007.00
E. Evacuation Charges	@ 50.00	5892.00
F. Royalty	@ 14.00 % of Basic	72606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624353.00
L. CGST	@ 2.50 % of Sub Total	15609.00
M. SGST	@ 2.50 % of Sub Total	15609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47136.00
P. Total Net Amount in Figures (K to O)		702707.00
Rupees Seven Lakh Two Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01577	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05417	ARV Cum DO Date : 26-NOV-19	
ARV Qty : 249	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227290196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	762415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8460.00
E. Evacuation Charges	@ 50.00	12442.00
F. Royalty	@ 14.00 % of Basic	106738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924211.00
L. CGST	@ 2.50 % of Sub Total	23105.00
M. SGST	@ 2.50 % of Sub Total	23105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99532.00
P. Total Net Amount in Figures (K to O)		1069953.00
Rupees Ten Lakh Sixty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01608	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06931	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 109	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8498509	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54049	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Maharashtra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	266099.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2638.00
E. Evacuation Charges	@ 50.00	3879.00
F. Royalty	@ 14.00 % of Basic	37254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321791.00
L. CGST	@ 2.50 % of Sub Total	8045.00
M. SGST	@ 2.50 % of Sub Total	8045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31032.00
P. Total Net Amount in Figures (K to O)		368913.00
Rupees Three Lakh Sixty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01511	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP06597	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227493282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	371173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4119.00
E. Evacuation Charges	@ 50.00	6057.00
F. Royalty	@ 14.00 % of Basic	51964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449941.00
L. CGST	@ 2.50 % of Sub Total	11249.00
M. SGST	@ 2.50 % of Sub Total	11249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48456.00
P. Total Net Amount in Figures (K to O)		520895.00
Rupees Five Lakh Twenty Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01539	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS01899	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 102	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	170394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3465.00
E. Evacuation Charges	@ 50.00	5096.00
F. Royalty	@ 14.00 % of Basic	23855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7157.00
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)	:	210444.00
L. CGST	@ 2.50 % of Sub Total	5261.00
M. SGST	@ 2.50 % of Sub Total	5261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40764.00
P. Total Net Amount in Figures (K to O)		261730.00
Rupees Two Lakh Sixty-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD01538	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109FS01942	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 22	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	36751.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	747.00
E. Evacuation Charges	@ 50.00	1099.00
F. Royalty	@ 14.00 % of Basic	5145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45389.00
L. CGST	@ 2.50 % of Sub Total	1135.00
M. SGST	@ 2.50 % of Sub Total	1135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8792.00
P. Total Net Amount in Figures (K to O)		56451.00
Rupees Fifty-Six Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD01576	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP05308	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227289497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	650028.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7213.00
E. Evacuation Charges	@ 50.00	10608.00
F. Royalty	@ 14.00 % of Basic	91004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787974.00
L. CGST	@ 2.50 % of Sub Total	19699.00
M. SGST	@ 2.50 % of Sub Total	19699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84860.00
P. Total Net Amount in Figures (K to O)		912232.00
Rupees Nine Lakh Twelve Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD01607	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203127SP06585	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 110	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8497977	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3430.00	266271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2639.00
E. Evacuation Charges	@ 50.00	3882.00
F. Royalty	@ 14.00 % of Basic	37278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11183.00
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)	:	321999.00
L. CGST	@ 2.50 % of Sub Total	8050.00
M. SGST	@ 2.50 % of Sub Total	8050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31052.00
P. Total Net Amount in Figures (K to O)		369151.00
Rupees Three Lakh Sixty-Nine Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01637	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS01945	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 115	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	126349.00
B. Commitment/Benification Charges	@ 30.00	1593.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1806.00
E. Evacuation Charges	@ 50.00	2656.00
F. Royalty	@ 14.00 % of Basic	17689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155754.00
L. CGST	@ 2.50 % of Sub Total	3894.00
M. SGST	@ 2.50 % of Sub Total	3894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21244.00
P. Total Net Amount in Figures (K to O)		184786.00
Rupees One Lakh Eighty-Four Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01636	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167FS01401	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 152	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	281364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4472.00
E. Evacuation Charges	@ 50.00	6577.00
F. Royalty	@ 14.00 % of Basic	39391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	344409.00
L. CGST	@ 2.50 % of Sub Total	8610.00
M. SGST	@ 2.50 % of Sub Total	8610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52616.00
P. Total Net Amount in Figures (K to O)		414245.00
Rupees Four Lakh Fourteen Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01635	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167FS01422	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 251	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	85859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1365.00
E. Evacuation Charges	@ 50.00	2007.00
F. Royalty	@ 14.00 % of Basic	12020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105097.00
L. CGST	@ 2.50 % of Sub Total	2627.00
M. SGST	@ 2.50 % of Sub Total	2627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16056.00
P. Total Net Amount in Figures (K to O)		126407.00
Rupees One Lakh Twenty-Six Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01575	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS01233	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	411829.00
B. Commitment/Benifiation Charges	@ 90.00	26976.00
C. Crushing Charge	@ 87.00	26077.00
D. Surface Transportation Charges	@ 34.00	10191.00
E. Evacuation Charges	@ 50.00	14987.00
F. Royalty	@ 14.00 % of Basic	57656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566166.00
L. CGST	@ 2.50 % of Sub Total	14154.00
M. SGST	@ 2.50 % of Sub Total	14154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119892.00
P. Total Net Amount in Figures (K to O)		714366.00
Rupees Seven Lakh Fourteen Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01680	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS01417	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 125	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	120925.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1728.00
E. Evacuation Charges	@ 50.00	2542.00
F. Royalty	@ 14.00 % of Basic	16930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147543.00
L. CGST	@ 2.50 % of Sub Total	3689.00
M. SGST	@ 2.50 % of Sub Total	3689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20332.00
P. Total Net Amount in Figures (K to O)		175253.00
Rupees One Lakh Seventy-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01679	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS01211	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	82861.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1184.00
E. Evacuation Charges	@ 50.00	1742.00
F. Royalty	@ 14.00 % of Basic	11601.00
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)	:	101100.00
L. CGST	@ 2.50 % of Sub Total	2528.00
M. SGST	@ 2.50 % of Sub Total	2528.00
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)		120088.00
Rupees One Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01634	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167FS01402	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 248	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	443244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7045.00
E. Evacuation Charges	@ 50.00	10361.00
F. Royalty	@ 14.00 % of Basic	62054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	542561.00
L. CGST	@ 2.50 % of Sub Total	13564.00
M. SGST	@ 2.50 % of Sub Total	13564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82888.00
P. Total Net Amount in Figures (K to O)		652577.00
Rupees Six Lakh Fifty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01574	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS01457	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 71	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	97458.00
B. Commitment/Benifiation Charges	@ 90.00	6384.00
C. Crushing Charge	@ 87.00	6171.00
D. Surface Transportation Charges	@ 34.00	2412.00
E. Evacuation Charges	@ 50.00	3547.00
F. Royalty	@ 14.00 % of Basic	13644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133982.00
L. CGST	@ 2.50 % of Sub Total	3350.00
M. SGST	@ 2.50 % of Sub Total	3350.00
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)		169054.00
Rupees One Lakh Sixty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01573	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00882	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 131	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	179664.00
B. Commitment/Benifiation Charges	@ 90.00	11768.00
C. Crushing Charge	@ 87.00	11376.00
D. Surface Transportation Charges	@ 34.00	4446.00
E. Evacuation Charges	@ 50.00	6538.00
F. Royalty	@ 14.00 % of Basic	25153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7546.00
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)	:	246994.00
L. CGST	@ 2.50 % of Sub Total	6175.00
M. SGST	@ 2.50 % of Sub Total	6175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52304.00
P. Total Net Amount in Figures (K to O)		311648.00
Rupees Three Lakh Eleven Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01572	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS01423	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 354	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 353.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	485956.00
B. Commitment/Benifiation Charges	@ 90.00	31831.00
C. Crushing Charge	@ 87.00	30770.00
D. Surface Transportation Charges	@ 34.00	12025.00
E. Evacuation Charges	@ 50.00	17684.00
F. Royalty	@ 14.00 % of Basic	68034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668071.00
L. CGST	@ 2.50 % of Sub Total	16702.00
M. SGST	@ 2.50 % of Sub Total	16702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141472.00
P. Total Net Amount in Figures (K to O)		842947.00
Rupees Eight Lakh Fortv-Two Thousand Nine Hundred Fortv-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01571	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00902	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 131	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	179664.00
B. Commitment/Benifiation Charges	@ 90.00	11768.00
C. Crushing Charge	@ 87.00	11376.00
D. Surface Transportation Charges	@ 34.00	4446.00
E. Evacuation Charges	@ 50.00	6538.00
F. Royalty	@ 14.00 % of Basic	25153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7546.00
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)	:	246994.00
L. CGST	@ 2.50 % of Sub Total	6175.00
M. SGST	@ 2.50 % of Sub Total	6175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52304.00
P. Total Net Amount in Figures (K to O)		311648.00
Rupees Three Lakh Eleven Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01570	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00868	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 131	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	179664.00
B. Commitment/Benifiation Charges	@ 90.00	11768.00
C. Crushing Charge	@ 87.00	11376.00
D. Surface Transportation Charges	@ 34.00	4446.00
E. Evacuation Charges	@ 50.00	6538.00
F. Royalty	@ 14.00 % of Basic	25153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7546.00
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)	:	246994.00
L. CGST	@ 2.50 % of Sub Total	6175.00
M. SGST	@ 2.50 % of Sub Total	6175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52304.00
P. Total Net Amount in Figures (K to O)		311648.00
Rupees Three Lakh Eleven Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01569	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS01487	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 29	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	39805.00
B. Commitment/Benifiation Charges	@ 90.00	2607.00
C. Crushing Charge	@ 87.00	2520.00
D. Surface Transportation Charges	@ 34.00	985.00
E. Evacuation Charges	@ 50.00	1449.00
F. Royalty	@ 14.00 % of Basic	5573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	54722.00
L. CGST	@ 2.50 % of Sub Total	1368.00
M. SGST	@ 2.50 % of Sub Total	1368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11588.00
P. Total Net Amount in Figures (K to O)		69046.00
Rupees Sixty-Nine Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD01678	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00630	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	74320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1062.00
E. Evacuation Charges	@ 50.00	1562.00
F. Royalty	@ 14.00 % of Basic	10405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3122.00
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)	:	90679.00
L. CGST	@ 2.50 % of Sub Total	2267.00
M. SGST	@ 2.50 % of Sub Total	2267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12496.00
P. Total Net Amount in Figures (K to O)		107709.00
Rupees One Lakh Seven Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD01568	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00789	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 150	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	205729.00
B. Commitment/Benifiation Charges	@ 90.00	13476.00
C. Crushing Charge	@ 87.00	13027.00
D. Surface Transportation Charges	@ 34.00	5091.00
E. Evacuation Charges	@ 50.00	7486.00
F. Royalty	@ 14.00 % of Basic	28802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282828.00
L. CGST	@ 2.50 % of Sub Total	7071.00
M. SGST	@ 2.50 % of Sub Total	7071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59892.00
P. Total Net Amount in Figures (K to O)		356862.00
Rupees Three Lakh Fifty-Six Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD01633	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00665	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 69	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	43964.00
B. Commitment/Benifiation Charges	@ 30.00	554.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	628.00
E. Evacuation Charges	@ 50.00	924.00
F. Royalty	@ 14.00 % of Basic	6155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54195.00
L. CGST	@ 2.50 % of Sub Total	1355.00
M. SGST	@ 2.50 % of Sub Total	1355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7392.00
P. Total Net Amount in Figures (K to O)		64297.00
Rupees Sixty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01535	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP07014	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227463116	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	310475.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3445.00
E. Evacuation Charges	@ 50.00	5067.00
F. Royalty	@ 14.00 % of Basic	43467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13040.00
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)	:	376363.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18818.00
O. State Compensation Cess	@ 400.00	40532.00
P. Total Net Amount in Figures (K to O)		435713.00
Rupees Four Lakh Thirty-Five Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01673	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP07150	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 290	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227534000	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4101.00	104206.00
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	14589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125599.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6280.00
O. State Compensation Cess	@ 400.00	10164.00
P. Total Net Amount in Figures (K to O)		142043.00
Rupees One Lakh Forty-Two Thousand Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD01531	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP05480	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 227341032	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	71146.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	789.00
E. Evacuation Charges	@ 50.00	1161.00
F. Royalty	@ 14.00 % of Basic	9960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86243.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4312.00
O. State Compensation Cess	@ 400.00	9288.00
P. Total Net Amount in Figures (K to O)		99843.00
Rupees Ninety-Nine Thousand Eight Hundred Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD01560	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP05470	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 227348839	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	518588.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5935.00
E. Evacuation Charges	@ 50.00	8728.00
F. Royalty	@ 14.00 % of Basic	72602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629086.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	31454.00
O. State Compensation Cess	@ 400.00	69820.00
P. Total Net Amount in Figures (K to O)		730360.00
Rupees Seven Lakh Thirty Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01669	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP06123	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 500	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8499479	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	238875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2599.00
E. Evacuation Charges	@ 50.00	3822.00
F. Royalty	@ 14.00 % of Basic	33443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289441.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14472.00
O. State Compensation Cess	@ 400.00	30576.00
P. Total Net Amount in Figures (K to O)		334489.00
Rupees Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD01649	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP05463	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 350	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 227354845	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	760804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6514.00
E. Evacuation Charges	@ 50.00	9580.00
F. Royalty	@ 14.00 % of Basic	106513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917495.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	45875.00
O. State Compensation Cess	@ 400.00	76636.00
P. Total Net Amount in Figures (K to O)		1040006.00
Rupees Ten Lakh Forty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD01686	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP05464	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 510	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 227353494	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3951.00	683483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5882.00
E. Evacuation Charges	@ 50.00	8650.00
F. Royalty	@ 14.00 % of Basic	95688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824323.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41216.00
O. State Compensation Cess	@ 400.00	69196.00
P. Total Net Amount in Figures (K to O)		934735.00
Rupees Nine Lakh Thirty-Four Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge