

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429FD00012	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD204429FS02435	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 202	Unit Name : 4429 YEKONA II OC MINE	
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_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2092.00	122256.00
B. Commitment/Benifiation Charges	@ 90.00	5260.00
C. Crushing Charge	@ 87.00	5084.00
D. Surface Transportation Charges	@ 34.00	1987.00
E. Evacuation Charges	@ 50.00	2922.00
F. Royalty	@ 14.00 % of Basic	17116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160102.00
L. CGST	@ 2.50 % of Sub Total	4003.00
M. SGST	@ 2.50 % of Sub Total	4003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23376.00
P. Total Net Amount in Figures (K to O)		191484.00
Rupees One Lakh Ninety-One Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00011	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD204429SF00259	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 21000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8490954	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17386.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2236.00	38876818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1512649.00
D. Surface Transportation Charges	@ 34.00	591150.00
E. Evacuation Charges	@ 50.00	869339.00
F. Royalty	@ 14.00 % of Basic	5442755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1632827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49034393.00
L. CGST	@ 2.50 % of Sub Total	1225860.00
M. SGST	@ 2.50 % of Sub Total	1225860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6954708.00
P. Total Net Amount in Figures (K to O)		58440821.00
Rupees Five Crore Eighty-Four Lakh Forty Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge