

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03746	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01878	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGALAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 426.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	774424.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37121.00	
D. Surface Transportation Charges	@ 34.00	14507.00	
E. Evacuation Charges	@ 50.00	21334.00	
F. Royalty	@ 14.00 % of Basic	108419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2168.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	990499.00	
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	49525.00	
O. State Compensation Cess	@ 400.00	170672.00	
P. Total Net Amount in Figures (K to O)		1210696.00	
Rupees Twelve Lakh Ten Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03708	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01572	ARV Cum DO Date	29-NOV-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	19015001	Destination	RJ
Name	MANGALAM CEMENT LTD.		
Address	P.O.-ADITYA NAGAR VILL-MORAKMORAK326520		
State	Rajasthan		
State Code	08		
GSTIN No	08AABCM660201Z4		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 396.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	719393.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34483.00	
D. Surface Transportation Charges	@ 34.00	13476.00	
E. Evacuation Charges	@ 50.00	19818.00	
F. Royalty	@ 14.00 % of Basic	100715.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30215.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	920114.00	
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	46006.00	
O. State Compensation Cess	@ 400.00	158544.00	
P. Total Net Amount in Figures (K to O)		1124664.00	
Rupees Eleven Lakh Twenty-Four Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03735	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07090	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227521888	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129644	Destination : OUTER STATE		
Name : Paras Industries			
Address : Pramukh katara ChandasiChandauli, Muchalsarai232101			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ADOPD4990D1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	240094.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2987.00	
E. Evacuation Charges	@ 50.00	4393.00	
F. Royalty	@ 14.00 % of Basic	33613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	291843.00	
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	14592.00	
O. State Compensation Cess	@ 400.00	35140.00	
P. Total Net Amount in Figures (K to O)		341575.00	
Rupees Three Lakh Fortv-One Thousand Five Hundred Seventv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03744	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01840	ARV Cum DO Date	08-JAN-20	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2016.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		3659040.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		175392.00
D. Surface Transportation Charges	@ 34.00		68544.00
E. Evacuation Charges	@ 50.00		100800.00
F. Royalty	@ 14.00 % of Basic		512266.00
G. DMF Funds	@ 30.00 % of Royalty (State)		153680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		10245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		4679967.00
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		233998.00
O. State Compensation Cess	@ 400.00		806400.00
P. Total Net Amount in Figures (K to O)			5720365.00
Rupees Fifty-Seven Lakh Twenty Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD03729	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP06919	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227558178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131816	Destination : OUTER STATE	
Name : DINNU COAL TRADERS		
Address : BLOCK NO 7, SS/01, TRANSPORT NAGARRAWA BHATA, RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AYCPG1522H1Z5		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	219952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2736.00
E. Evacuation Charges	@ 50.00	4024.00
F. Royalty	@ 14.00 % of Basic	30793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267359.00
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	13368.00
O. State Compensation Cess	@ 400.00	32192.00
P. Total Net Amount in Figures (K to O)		312919.00
Rupees Three Lakh Twelve Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03891	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP06943	ARV Cum DO Date	07-JAN-20	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227552055	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131816	Destination	OUTER STATE	
Name DINNU COAL TRADERS			
Address BLOCK NO 7, SS/01, TRANSPORT NAGARRAWA BHATA, RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AYCPG1522H1Z5			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2894.00	152398.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1790.00	
E. Evacuation Charges	@ 50.00	2633.00	
F. Royalty	@ 14.00 % of Basic	21336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	184985.00	
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	9249.00	
O. State Compensation Cess	@ 400.00	21064.00	
P. Total Net Amount in Figures (K to O)		215298.00	
Rupees Two Lakh Fifteen Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03943	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP07415	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 650	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8554314	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.00	739682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8693.00
E. Evacuation Charges	@ 50.00	12784.00
F. Royalty	@ 14.00 % of Basic	103555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	897852.00
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	44893.00
O. State Compensation Cess	@ 400.00	102272.00
P. Total Net Amount in Figures (K to O)		1045017.00
Rupees Ten Lakh Forty-Five Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03886	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP07135	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227549849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTER STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2874.00	61417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	727.00
E. Evacuation Charges	@ 50.00	1069.00
F. Royalty	@ 14.00 % of Basic	8598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74562.00
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	3728.00
O. State Compensation Cess	@ 400.00	8548.00
P. Total Net Amount in Figures (K to O)		86838.00
Rupees Eighty-Six Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03994	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05511	ARV Cum DO Date	30-NOV-19	
ARV Qty : 1020	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227354948	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118619	Destination	OUTER STATE	
Name INDERMANI MINERAL INDIA PVT LTD			
Address R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 595.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	1735637.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	20251.00	
E. Evacuation Charges	@ 50.00	29781.00	
F. Royalty	@ 14.00 % of Basic	242989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2106415.00	
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	105321.00	
O. State Compensation Cess	@ 400.00	238248.00	
P. Total Net Amount in Figures (K to O)		2449984.00	
Rupees Twenty-Four Lakh Forty-Nine Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03992	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05710	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355136	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTER STATE		
Name : Maruti Coal & Cargo Pvt. Ltd.			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2924.00	654918.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7615.00	
E. Evacuation Charges	@ 50.00	11199.00	
F. Royalty	@ 14.00 % of Basic	91689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	794762.00	
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	39738.00	
O. State Compensation Cess	@ 400.00	89592.00	
P. Total Net Amount in Figures (K to O)		924092.00	
Rupees Nine Lakh Twenty-Four Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03984	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SF00221	ARV Cum DO Date : 19-DEC-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8490963	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 51497	Destination : Janjgir Champa		
Name : Shanti GD Ispat & Power Pvt. Ltd.			
Address : 504, Raiveev Gandhi Complex,Kutcherv Chowk, Raipur492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AACCG1100C1ZT			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1702.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	2416316.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	148146.00	
D. Surface Transportation Charges	@ 34.00	57896.00	
E. Evacuation Charges	@ 50.00	85142.00	
F. Royalty	@ 14.00 % of Basic	338284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101485.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6766.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3154035.00	
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	157702.00	
O. State Compensation Cess	@ 400.00	681132.00	
P. Total Net Amount in Figures (K to O)		3992869.00	
Rupees Thirty-Nine Lakh Ninety-Two Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03983	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05600	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356129	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129555	Destination : OUTER STATE		
Name : SATYABHAMA TRADERS			
Address : B 235 Nr OMLARESHWAR MANDIR AGEYA NAGARBILASPUR495001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ADAPC3465A1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 397.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	1177153.00	
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	164801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49440.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1428051.00	
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	71403.00	
O. State Compensation Cess	@ 400.00	158860.00	
P. Total Net Amount in Figures (K to O)		1658314.00	
Rupees Sixteen Lakh Fifty-Eight Thousand Three 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03982	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP05815	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355775	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117597	Destination : OUTER STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	740970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	103736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	898902.00
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	44945.00
O. State Compensation Cess	@ 400.00	99996.00
P. Total Net Amount in Figures (K to O)		1043843.00
Rupees Ten Lakh Forty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03978	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SF00242	ARV Cum DO Date : 30-DEC-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8490963	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 51497	Destination : Janjgir Champa		
Name : Shanti GD Ispat & Power Pvt. Ltd.			
Address : 504, Raiveev Gandhi Complex,Kutcherv Chowk, Raipur492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AACCG1100C1ZT			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	1419000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	198660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3973.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1852231.00	
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	92612.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2344843.00	
Rupees Twenty-Three Lakh Fortv-Four Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03974	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05579	ARV Cum DO Date	04-DEC-19	
ARV Qty : 1500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355293	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126498	Destination	OUTER STATE	
Name	SUNRISE TRADEMART PRIVATE LIMITED		
Address	SHOP NO 7 TILAK COMPLEX NEAR ANTULAL PETROL PUMP TILAK NAGARBIL		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAKCS993401ZI		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1172.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	3464244.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	39873.00	
E. Evacuation Charges	@ 50.00	58637.00	
F. Royalty	@ 14.00 % of Basic	484994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	145498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9700.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4202946.00	
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	210147.00	
O. State Compensation Cess	@ 400.00	469092.00	
P. Total Net Amount in Figures (K to O)		4882185.00	
Rupees Forty-Eight Lakh Eighty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03935	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP07390	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8553719	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	629488.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7398.00	
E. Evacuation Charges	@ 50.00	10880.00	
F. Royalty	@ 14.00 % of Basic	88128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	764095.00	
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	38205.00	
O. State Compensation Cess	@ 400.00	87036.00	
P. Total Net Amount in Figures (K to O)		889336.00	
Rupees Eight Lakh Eighty-Nine Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03698	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP07057	ARV Cum DO Date	09-JAN-20	
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227464581	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109395	Destination	OUTER STATE	
Name Maruti Coal & Cargo Pvt. Ltd.			
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	68817.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	856.00	
E. Evacuation Charges	@ 50.00	1259.00	
F. Royalty	@ 14.00 % of Basic	9634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83649.00	
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	4182.00	
O. State Compensation Cess	@ 400.00	10072.00	
P. Total Net Amount in Figures (K to O)		97903.00	
Rupees Ninety-Seven Thousand Nine Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03878	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05127	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227306028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105680	Destination : OUTER STATE		
Name : Kamal Trading Company			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	125227.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1524.00	
E. Evacuation Charges	@ 50.00	2241.00	
F. Royalty	@ 14.00 % of Basic	17532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	152135.00	
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	7607.00	
O. State Compensation Cess	@ 400.00	17928.00	
P. Total Net Amount in Figures (K to O)		177670.00	
Rupees One Lakh Seventy-Seven Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03685	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06925	ARV Cum DO Date : 06-JAN-20		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227561347	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 106198	Destination : OUTER STATE		
Name : JAIN TRADING COMPANY			
Address : MIG - 61.Vaishali Nagar - Dist - Durg	BHILAI490023		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AESPJ2727D1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 886.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	2423078.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	30144.00	
E. Evacuation Charges	@ 50.00	44330.00	
F. Royalty	@ 14.00 % of Basic	339231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6785.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2945337.00	
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	147267.00	
O. State Compensation Cess	@ 400.00	354640.00	
P. Total Net Amount in Figures (K to O)		3447244.00	
Rupees Thirty-Four Lakh Forty-Seven Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03682	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07242	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 2550	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227485880	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1453.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	3971104.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	49403.00	
E. Evacuation Charges	@ 50.00	72651.00	
F. Royalty	@ 14.00 % of Basic	555955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	166787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4827019.00	
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	241351.00	
O. State Compensation Cess	@ 400.00	581208.00	
P. Total Net Amount in Figures (K to O)		5649578.00	
Rupees Fifty-Six Lakh Forty-Nine Thousand Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03958	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP07011	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 2550	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227576417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	64827.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 50.00	1240.00
F. Royalty	@ 14.00 % of Basic	9076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	78891.00
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	3945.00
O. State Compensation Cess	@ 400.00	9920.00
P. Total Net Amount in Figures (K to O)		92756.00
Rupees Ninety-Two Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD03625	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203205SP07016	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 460	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 227532653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3511.00	378205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3662.00
E. Evacuation Charges	@ 50.00	5386.00
F. Royalty	@ 14.00 % of Basic	52949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457146.00
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	22857.00
O. State Compensation Cess	@ 400.00	43088.00
P. Total Net Amount in Figures (K to O)		523091.00
Rupees Five Lakh Twenty-Three Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03859	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05287	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227309187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	685913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8229.00
E. Evacuation Charges	@ 50.00	12102.00
F. Royalty	@ 14.00 % of Basic	96028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28808.00
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)	:	833001.00
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	41650.00
O. State Compensation Cess	@ 400.00	96812.00
P. Total Net Amount in Figures (K to O)		971463.00
Rupees Nine Lakh Seventy-One Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03668	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07176	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227519824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127305	Destination : OUTER STATE		
Name : GSR ENTERPRISES			
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22BNKPG2050E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	93359.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1161.00	
E. Evacuation Charges	@ 50.00	1708.00	
F. Royalty	@ 14.00 % of Basic	13070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	113480.00	
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	5674.00	
O. State Compensation Cess	@ 400.00	13664.00	
P. Total Net Amount in Figures (K to O)		132818.00	
Rupees One Lakh Thirty-Two Thousand Eight Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03853	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05173	ARV Cum DO Date	20-NOV-19	
ARV Qty : 450	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308445	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120113	Destination	OUTER STATE	
Name Royal Energy			
Address Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State Chhattisgarh			
State Code 22			
GSTIN No 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 264.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	738622.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8988.00	
E. Evacuation Charges	@ 50.00	13218.00	
F. Royalty	@ 14.00 % of Basic	103407.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2068.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	897325.00	
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	44866.00	
O. State Compensation Cess	@ 400.00	105744.00	
P. Total Net Amount in Figures (K to O)		1047935.00	
Rupees Ten Lakh Forty-Seven Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03849	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05139	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308643	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113471	Destination : OUTER STATE		
Name : Jyotika Industries			
Address : 225, 1st Floor, Chouhan Estate,G.E Road, Supela,Bhilai,490023			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ACGPJ9743D1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	137828.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1677.00	
E. Evacuation Charges	@ 50.00	2467.00	
F. Royalty	@ 14.00 % of Basic	19296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	167443.00	
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	8372.00	
O. State Compensation Cess	@ 400.00	19732.00	
P. Total Net Amount in Figures (K to O)		195547.00	
Rupees One Lakh Ninety-Five Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03662	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01755	ARV Cum DO Date	31-DEC-19	
ARV Qty : 2014	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015001	Destination	CG
Name	HIRA FERRO ALLOYS LTD.(UNIT-II)		
Address	AT:567-B, 568, 553-BRAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2014.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		3655410.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		175218.00
D. Surface Transportation Charges	@ 34.00		68476.00
E. Evacuation Charges	@ 50.00		100700.00
F. Royalty	@ 14.00 % of Basic		511757.00
G. DMF Funds	@ 30.00 % of Royalty (State)		153527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		10235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		4675323.00
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		233766.00
O. State Compensation Cess	@ 400.00		805600.00
P. Total Net Amount in Figures (K to O)			5714689.00
Rupees Fifty-Seven Lakh Fourteen Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03839	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05416	ARV Cum DO Date : 26-NOV-19		
ARV Qty : 1999	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309030	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTER STATE		
Name : Maruti Coal & Cargo Pvt. Ltd.			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1649.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2824.00	4659205.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	56095.00	
E. Evacuation Charges	@ 50.00	82493.00	
F. Royalty	@ 14.00 % of Basic	652289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	195687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13046.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	5658815.00	
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	282941.00	
O. State Compensation Cess	@ 400.00	659944.00	
P. Total Net Amount in Figures (K to O)		6601700.00	
Rupees Sixty-Six Lakh One Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03655	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06981	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227499497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127113	Destination : OUTER STATE		
Name : AMBIKA MINERALS			
Address : H-2/3 NARMADA NAGARBILASPUR495001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22BETPA6474C1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	866580.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10781.00	
E. Evacuation Charges	@ 50.00	15854.00	
F. Royalty	@ 14.00 % of Basic	121321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2426.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1053358.00	
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	52668.00	
O. State Compensation Cess	@ 400.00	126832.00	
P. Total Net Amount in Figures (K to O)		1232858.00	
Rupees Twelve Lakh Thirty-Two Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03836	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05352	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 310	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109207	Destination : OUTER STATE		
Name : Tirupati Balaji Traders			
Address : Mission Road New Govt.H.S.SchoolKorba495678			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AGVPA3994N1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	128692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1566.00	
E. Evacuation Charges	@ 50.00	2303.00	
F. Royalty	@ 14.00 % of Basic	18017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	156343.00	
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	7817.00	
O. State Compensation Cess	@ 400.00	18424.00	
P. Total Net Amount in Figures (K to O)		182584.00	
Rupees One Lakh Eighty-Two Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03835	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP07028	ARV Cum DO Date	08-JAN-20	
ARV Qty : 370	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227561312	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118619	Destination	OUTER STATE	
Name INDERMANI MINERAL INDIA PVT LTD			
Address R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 191.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2864.00	547396.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6498.00	
E. Evacuation Charges	@ 50.00	9557.00	
F. Royalty	@ 14.00 % of Basic	76635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1533.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	664610.00	
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	33231.00	
O. State Compensation Cess	@ 400.00	76452.00	
P. Total Net Amount in Figures (K to O)		774293.00	
Rupees Seven Lakh Seventy-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03760	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01938	ARV Cum DO Date : 25-JAN-20		
ARV Qty : 583	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	443259.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21247.00	
D. Surface Transportation Charges	@ 34.00	8303.00	
E. Evacuation Charges	@ 50.00	12211.00	
F. Royalty	@ 14.00 % of Basic	62056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18617.00	
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)	:	566934.00	
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	28347.00	
O. State Compensation Cess	@ 400.00	97688.00	
P. Total Net Amount in Figures (K to O)		692969.00	
Rupees Six Lakh Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03757	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01855	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1815000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	254100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2321412.00	
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	116071.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2837483.00	
Rupees Twenty-Eight Lakh Thirty-Seven Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03756	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07175	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227462738	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 292.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	799730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9949.00	
E. Evacuation Charges	@ 50.00	14631.00	
F. Royalty	@ 14.00 % of Basic	111962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2239.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	972100.00	
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	48605.00	
O. State Compensation Cess	@ 400.00	117048.00	
P. Total Net Amount in Figures (K to 0)		1137753.00	
Rupees Eleven Lakh Thirty-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03755	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06939	ARV Cum DO Date	07-JAN-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227516471	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2773.00	219039.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2686.00	
E. Evacuation Charges	@ 50.00	3949.00	
F. Royalty	@ 14.00 % of Basic	30665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266152.00	
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	13308.00	
O. State Compensation Cess	@ 400.00	31596.00	
P. Total Net Amount in Figures (K to O)		311056.00	
Rupees Three Lakh Eleven Thousand Fiftv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03754	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01794	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 315.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	572397.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27437.00	
D. Surface Transportation Charges	@ 34.00	10723.00	
E. Evacuation Charges	@ 50.00	15769.00	
F. Royalty	@ 14.00 % of Basic	80136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1603.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	732106.00	
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	36605.00	
O. State Compensation Cess	@ 400.00	126148.00	
P. Total Net Amount in Figures (K to O)		894859.00	
Rupees Eight Lakh Ninety-Four Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03897	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP07229	ARV Cum DO Date	11-JAN-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227555579	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	251944.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2940.00	
E. Evacuation Charges	@ 50.00	4323.00	
F. Royalty	@ 14.00 % of Basic	35272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10582.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	305766.00	
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	15288.00	
O. State Compensation Cess	@ 400.00	34584.00	
P. Total Net Amount in Figures (K to O)		355638.00	
Rupees Three Lakh Fifty-Five Thousand Six Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03749	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01910	ARV Cum DO Date	22-JAN-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		907500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 34.00		17000.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		127050.00
G. DMF Funds	@ 30.00 % of Royalty (State)		38115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1160706.00
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		58035.00
O. State Compensation Cess	@ 400.00		200000.00
P. Total Net Amount in Figures (K to O)			1418741.00
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03748	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01934	ARV Cum DO Date : 25-JAN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	207237.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9934.00	
D. Surface Transportation Charges	@ 34.00	3882.00	
E. Evacuation Charges	@ 50.00	5709.00	
F. Royalty	@ 14.00 % of Basic	29013.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	265059.00	
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	13253.00	
O. State Compensation Cess	@ 400.00	45672.00	
P. Total Net Amount in Figures (K to O)		323984.00	
Rupees Three Lakh Twenty-Three Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03747	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06947	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227460096	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	272617.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3392.00	
E. Evacuation Charges	@ 50.00	4988.00	
F. Royalty	@ 14.00 % of Basic	38166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	331376.00	
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	16569.00	
O. State Compensation Cess	@ 400.00	39900.00	
P. Total Net Amount in Figures (K to O)		387845.00	
Rupees Three Lakh Eighty-Seven Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03745	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01912	ARV Cum DO Date : 22-JAN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 455.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	827041.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39643.00	
D. Surface Transportation Charges	@ 34.00	15493.00	
E. Evacuation Charges	@ 50.00	22784.00	
F. Royalty	@ 14.00 % of Basic	115786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1057799.00	
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	52890.00	
O. State Compensation Cess	@ 400.00	182268.00	
P. Total Net Amount in Figures (K to O)		1292957.00	
Rupees Twelve Lakh Ninety-Two Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03739	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01849	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1815000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	254100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2321412.00	
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	116071.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2837483.00	
Rupees Twenty-Eight Lakh Thirty-Seven Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03730	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06851	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227555653	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, BhopalBhopal462023			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	632252.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7866.00	
E. Evacuation Charges	@ 50.00	11567.00	
F. Royalty	@ 14.00 % of Basic	88515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1770.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	768525.00	
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	38426.00	
O. State Compensation Cess	@ 400.00	92536.00	
P. Total Net Amount in Figures (K to O)		899487.00	
Rupees Eight Lakh Ninety-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03727	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06694	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227484628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	615499.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7657.00	
E. Evacuation Charges	@ 50.00	11261.00	
F. Royalty	@ 14.00 % of Basic	86170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1723.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	748161.00	
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	37408.00	
O. State Compensation Cess	@ 400.00	90084.00	
P. Total Net Amount in Figures (K to O)		875653.00	
Rupees Eight Lakh Seventy-Five Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03722	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07127	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227495260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	569257.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7082.00	
E. Evacuation Charges	@ 50.00	10415.00	
F. Royalty	@ 14.00 % of Basic	79696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	691953.00	
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	34598.00	
O. State Compensation Cess	@ 400.00	83316.00	
P. Total Net Amount in Figures (K to O)		809867.00	
Rupees Eight Lakh Nine Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03942	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP07430	ARV Cum DO Date : 18-JAN-20		
ARV Qty : 1200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8554745	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : OUTER STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 723.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	2092999.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	24598.00	
E. Evacuation Charges	@ 50.00	36174.00	
F. Royalty	@ 14.00 % of Basic	293020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2540557.00	
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	127028.00	
O. State Compensation Cess	@ 400.00	289388.00	
P. Total Net Amount in Figures (K to O)		2956973.00	
Rupees Twenty-Nine Lakh Fifty-Six Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03834	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01834	ARV Cum DO Date	08-JAN-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	250509.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3580.00	
E. Evacuation Charges	@ 50.00	5265.00	
F. Royalty	@ 14.00 % of Basic	35071.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	305647.00	
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	15282.00	
O. State Compensation Cess	@ 400.00	42120.00	
P. Total Net Amount in Figures (K to O)		363049.00	
Rupees Three Lakh Sixty-Three Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03714	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06768	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227551187	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124914	Destination : OUTER STATE		
Name : R.K.COAL SUPPLIER			
Address : Shop No : 2 Station Road.MandideepBhopal462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHOPM8133R2ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2853.00	184646.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2200.00	
E. Evacuation Charges	@ 50.00	3236.00	
F. Royalty	@ 14.00 % of Basic	25850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	224204.00	
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	11210.00	
O. State Compensation Cess	@ 400.00	25888.00	
P. Total Net Amount in Figures (K to O)		261302.00	
Rupees Two Lakh Sixty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03712	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06895	ARV Cum DO Date	04-JAN-20	
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227539184	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	OUTER STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	208747.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2597.00	
E. Evacuation Charges	@ 50.00	3819.00	
F. Royalty	@ 14.00 % of Basic	29225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	253741.00	
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	12687.00	
O. State Compensation Cess	@ 400.00	30552.00	
P. Total Net Amount in Figures (K to 0)		296980.00	
Rupees Two Lakh Ninety-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03885	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP07117	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227556156	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	295654.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3450.00	
E. Evacuation Charges	@ 50.00	5073.00	
F. Royalty	@ 14.00 % of Basic	41392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	358815.00	
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	17941.00	
O. State Compensation Cess	@ 400.00	40584.00	
P. Total Net Amount in Figures (K to O)		417340.00	
Rupees Four Lakh Seventeen Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03710	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01795	ARV Cum DO Date	04-JAN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 224.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		407613.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		19538.00
D. Surface Transportation Charges	@ 34.00		7636.00
E. Evacuation Charges	@ 50.00		11229.00
F. Royalty	@ 14.00 % of Basic		57066.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		521343.00
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		26067.00
O. State Compensation Cess	@ 400.00		89832.00
P. Total Net Amount in Figures (K to O)			637242.00
Rupees Six Lakh Thirty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04000	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05644	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355821	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : OUTER STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
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	@ 2964.00	296252.00	
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	41475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	359396.00	
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	17970.00	
O. State Compensation Cess	@ 400.00	39980.00	
P. Total Net Amount in Figures (K to O)		417346.00	
Rupees Four Lakh Seventeen Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03996	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SF00228	ARV Cum DO Date	24-DEC-19	
ARV Qty : 20000	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8490969	Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57654	Destination	ANUPPUR, MP	
Name MB Power (Madhya Pradesh) Ltd			
Address Laharour Murra Tola Tehsil JaithariAnuppur110020			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFCM6698A1ZH			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 10850.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	15396604.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	943978.00	
D. Surface Transportation Charges	@ 34.00	368911.00	
E. Evacuation Charges	@ 50.00	542516.00	
F. Royalty	@ 14.00 % of Basic	2155525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	646658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	43111.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	20097303.00	
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	1004865.00	
O. State Compensation Cess	@ 400.00	4340128.00	
P. Total Net Amount in Figures (K to O)		25442296.00	
Rupees Two Crore Fifty-Four Lakh Forty-Two Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03995	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05474	ARV Cum DO Date	29-NOV-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355789	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119481	Destination	ITARSI	
Name ITARSI OILS & FLOURS PRIVATE LIMITED			
Address KHEDA, INDUSTRIAL AREA,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACI8845G2ZK			
Grade Code : 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	@ 2964.00	296252.00	
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	41475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	359396.00	
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	17970.00	
O. State Compensation Cess	@ 400.00	39980.00	
P. Total Net Amount in Figures (K to O)		417346.00	
Rupees Four Lakh Seventeen Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03798	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05695	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341018	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	417508.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4262.00	
E. Evacuation Charges	@ 50.00	6267.00	
F. Royalty	@ 14.00 % of Basic	58451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1169.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	505192.00	
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	25260.00	
O. State Compensation Cess	@ 400.00	50136.00	
P. Total Net Amount in Figures (K to O)		580588.00	
Rupees Five Lakh Eighty Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03797	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02187	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 83	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	197457.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2822.00	
E. Evacuation Charges	@ 50.00	4150.00	
F. Royalty	@ 14.00 % of Basic	27644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240919.00	
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	12046.00	
O. State Compensation Cess	@ 400.00	33200.00	
P. Total Net Amount in Figures (K to 0)		286165.00	
Rupees Two Lakh Eighty-Six Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03795	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS02207	ARV Cum DO Date	23-DEC-19	
ARV Qty : 41	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	97539.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1394.00
E. Evacuation Charges	@	50.00	2050.00
F. Royalty	@	14.00 % of Basic	13655.00
G. DMF Funds	@	30.00 % of Royalty (State)	4097.00
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)	:		119008.00
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	5950.00
O. State Compensation Cess	@	400.00	16400.00
P. Total Net Amount in Figures (K to 0)			141358.00
Rupees One Lakh Forty-One Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03883	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203225SF00213	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8490967	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10122.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1419.00	14364026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	880670.00
D. Surface Transportation Charges	@ 34.00	344170.00
E. Evacuation Charges	@ 50.00	506132.00
F. Royalty	@ 14.00 % of Basic	2010964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	603289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18749470.00
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	937474.00
O. State Compensation Cess	@ 400.00	4049056.00
P. Total Net Amount in Figures (K to O)		23736000.00
Rupees Two Crore Thirty-Seven Lakh Thirty-Six Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03990	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SF00214	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 12000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8490969	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57654	Destination : ANUPPUR, MP		
Name : MB Power (Madhya Pradesh) Ltd			
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAF6698A1ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 7411.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	10517543.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	644839.00	
D. Surface Transportation Charges	@ 34.00	252006.00	
E. Evacuation Charges	@ 50.00	370597.00	
F. Royalty	@ 14.00 % of Basic	1472456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	441737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	29449.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	13728627.00	
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	686431.00	
O. State Compensation Cess	@ 400.00	2964776.00	
P. Total Net Amount in Figures (K to O)		17379834.00	
Rupees One Crore Seventy-Three Lakh Seventy-Nine Thousand Eight Hundred Thirty-Fo			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03706	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01759	ARV Cum DO Date : 31-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1160706.00	
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	58035.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1418741.00	
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03988	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02236	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 97	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	41371.00	
B. Commitment/Benifiation 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	5792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	51120.00	
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	2556.00	
O. State Compensation Cess	@ 400.00	10016.00	
P. Total Net Amount in Figures (K to O)		63692.00	
Rupees Sixty-Three Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03987	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02238	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 65	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	43932.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	904.00	
E. Evacuation Charges	@ 50.00	1330.00	
F. Royalty	@ 14.00 % of Basic	6150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1845.00	
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 J)	:	54284.00	
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	2714.00	
O. State Compensation Cess	@ 400.00	10636.00	
P. Total Net Amount in Figures (K to O)		67634.00	
Rupees Sixty-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03705	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01622	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 875	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	177525.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8509.00	
D. Surface Transportation Charges	@ 34.00	3326.00	
E. Evacuation Charges	@ 50.00	4891.00	
F. Royalty	@ 14.00 % of Basic	24854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	227058.00	
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	11353.00	
O. State Compensation Cess	@ 400.00	39124.00	
P. Total Net Amount in Figures (K to O)		277535.00	
Rupees Two Lakh Seventy-Seven Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03790	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02222	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 48	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	42537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	608.00	
E. Evacuation Charges	@ 50.00	894.00	
F. Royalty	@ 14.00 % of Basic	5955.00	
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 J)	:	51900.00	
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	2595.00	
O. State Compensation Cess	@ 400.00	7152.00	
P. Total Net Amount in Figures (K to O)		61647.00	
Rupees Sixty-One Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03632	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05664	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227345635	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	336999.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3399.00	
E. Evacuation Charges	@ 50.00	4999.00	
F. Royalty	@ 14.00 % of Basic	47180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	407675.00	
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	20384.00	
O. State Compensation Cess	@ 400.00	39988.00	
P. Total Net Amount in Figures (K to O)		468047.00	
Rupees Four Lakh Sixty-Eight Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03882	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05599	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227302812	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : OUTER STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2794.00		279232.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		3398.00
E. Evacuation Charges	@ 50.00		4997.00
F. Royalty	@ 14.00 % of Basic		39092.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		339229.00
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		16961.00
O. State Compensation Cess	@ 400.00		39976.00
P. Total Net Amount in Figures (K to 0)			396166.00
Rupees Three Lakh Ninety-Six Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03785	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05562	ARV Cum DO Date	03-DEC-19	
ARV Qty : 250	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227341077	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination	BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	204623.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2089.00	
E. Evacuation Charges	@ 50.00	3072.00	
F. Royalty	@ 14.00 % of Basic	28647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	247598.00	
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	12380.00	
O. State Compensation Cess	@ 400.00	24572.00	
P. Total Net Amount in Figures (K to O)		284550.00	
Rupees Two Lakh Eighty-Four Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03980	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05645	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355837	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
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	@ 2964.00	296252.00	
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	41475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	359396.00	
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	17970.00	
O. State Compensation Cess	@ 400.00	39980.00	
P. Total Net Amount in Figures (K to O)		417346.00	
Rupees Four Lakh Seventeen Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03976	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05796	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	1481111.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16990.00	
E. Evacuation Charges	@ 50.00	24985.00	
F. Royalty	@ 14.00 % of Basic	207356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1796796.00	
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	89840.00	
O. State Compensation Cess	@ 400.00	199880.00	
P. Total Net Amount in Figures (K to O)		2086516.00	
Rupees Twenty Lakh Eighty-Six Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03972	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05801	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 60	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356011	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : OUTER STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	177544.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2037.00	
E. Evacuation Charges	@ 50.00	2995.00	
F. Royalty	@ 14.00 % of Basic	24856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	215386.00	
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	10769.00	
O. State Compensation Cess	@ 400.00	23960.00	
P. Total Net Amount in Figures (K to O)		250115.00	
Rupees Two Lakh Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03971	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05617	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356106	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3014.00	602499.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6797.00	
E. Evacuation Charges	@ 50.00	9995.00	
F. Royalty	@ 14.00 % of Basic	84350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1687.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	730633.00	
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	36532.00	
O. State Compensation Cess	@ 400.00	79960.00	
P. Total Net Amount in Figures (K to O)		847125.00	
Rupees Eight Lakh Fortv-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03777	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP06436	ARV Cum DO Date	27-DEC-19	
ARV Qty : 800	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8497845	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 739.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	3331.00	2464174.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	25152.00
E. Evacuation Charges	@	50.00	36989.00
F. Royalty	@	14.00 % of Basic	344984.00
G. DMF Funds	@	30.00 % of Royalty (State)	103495.00
H. NMET Funds	@	2.00 % of Royalty (Central)	6900.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2981694.00
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	149085.00
O. State Compensation Cess	@	400.00	295908.00
P. Total Net Amount in Figures (K to O)			3426687.00
Rupees Thirty-Four Lakh Twenty-Six Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03776	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05595	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341224	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	272942.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2786.00	
E. Evacuation Charges	@ 50.00	4097.00	
F. Royalty	@ 14.00 % of Basic	38212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11464.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	330265.00	
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	16513.00	
O. State Compensation Cess	@ 400.00	32776.00	
P. Total Net Amount in Figures (K to O)		379554.00	
Rupees Three Lakh Seventy-Nine Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD03828	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP05566	ARV Cum DO Date	03-DEC-19	
ARV Qty : 250	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id : 227341074	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131727	Destination	BHOPAL, MP	
Name Lion Fabrics Pvt Ltd			
Address DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	666600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6804.00	
E. Evacuation Charges	@ 50.00	10006.00	
F. Royalty	@ 14.00 % of Basic	93324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1866.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	806597.00	
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	40330.00	
O. State Compensation Cess	@ 400.00	80048.00	
P. Total Net Amount in Figures (K to O)		926975.00	
Rupees Nine Lakh Twenty-Six Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03775	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP06487	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 600	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8497810	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65932	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : H. No. B-259/60/61, Indira Vihar Colony,AirpoBhopal462031			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 436.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	1453815.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14839.00	
E. Evacuation Charges	@ 50.00	21823.00	
F. Royalty	@ 14.00 % of Basic	203534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4071.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1759142.00	
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	87957.00	
O. State Compensation Cess	@ 400.00	174580.00	
P. Total Net Amount in Figures (K to O)		2021679.00	
Rupees Twenty Lakh Twenty-One Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03965	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05567	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355832	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : OUTER STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	888755.00	
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	124426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2489.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1078186.00	
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	53909.00	
O. State Compensation Cess	@ 400.00	119940.00	
P. Total Net Amount in Figures (K to O)		1252035.00	
Rupees Twelve Lakh Fifty-Two Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD03825	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP05662	ARV Cum DO Date	06-DEC-19	
ARV Qty : 300	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 227341015	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 270.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	899437.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9181.00	
E. Evacuation Charges	@ 50.00	13501.00	
F. Royalty	@ 14.00 % of Basic	125921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1088334.00	
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	54417.00	
O. State Compensation Cess	@ 400.00	108008.00	
P. Total Net Amount in Figures (K to O)		1250759.00	
Rupees Twelve Lakh Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03701	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01484	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 975	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	373309.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17894.00	
D. Surface Transportation Charges	@ 34.00	6993.00	
E. Evacuation Charges	@ 50.00	10284.00	
F. Royalty	@ 14.00 % of Basic	52263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	477467.00	
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	23873.00	
O. State Compensation Cess	@ 400.00	82272.00	
P. Total Net Amount in Figures (K to O)		583612.00	
Rupees Five Lakh Eighty-Three Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03880	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05375	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227309149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : OUTER STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill	: Cheer Mauia, Deori , Dist :S	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	149890.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1798.00
E. Evacuation Charges	@ 50.00	2645.00
F. Royalty	@ 14.00 % of Basic	20985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182034.00
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	9102.00
O. State Compensation Cess	@ 400.00	21156.00
P. Total Net Amount in Figures (K to O)		212292.00
Rupees Two Lakh Twelve Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03696	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06651	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227499120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119157	Destination : OUTER STATE		
Name : SHREE RAM COAL DEPOT			
Address : Dewas naka.lasudia mauri.A.B.Road Indore	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	546600.00	
B. Commitment/Benifiation 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	76524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	664411.00	
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	33221.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		777632.00	
Rupees Seven Lakh Seventy-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03695	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01492	ARV Cum DO Date : 18-NOV-19		
ARV Qty : 882	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	392530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18815.00	
D. Surface Transportation Charges	@ 34.00	7353.00	
E. Evacuation Charges	@ 50.00	10814.00	
F. Royalty	@ 14.00 % of Basic	54954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	502051.00	
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	25103.00	
O. State Compensation Cess	@ 400.00	86508.00	
P. Total Net Amount in Figures (K to O)		613662.00	
Rupees Six Lakh Thirteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03877	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP06910	ARV Cum DO Date	06-JAN-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227554548	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	OUTER STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2904.00	500417.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5859.00	
E. Evacuation Charges	@ 50.00	8616.00	
F. Royalty	@ 14.00 % of Basic	70058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	607368.00	
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	30368.00	
O. State Compensation Cess	@ 400.00	68928.00	
P. Total Net Amount in Figures (K to O)		706664.00	
Rupees Seven Lakh Six Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03875	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05253	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308663	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : OUTER STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	191625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2324.00	
E. Evacuation Charges	@ 50.00	3417.00	
F. Royalty	@ 14.00 % of Basic	26828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	232779.00	
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	11639.00	
O. State Compensation Cess	@ 400.00	27336.00	
P. Total Net Amount in Figures (K to O)		271754.00	
Rupees Two Lakh Seventy-One Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03934	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP07429	ARV Cum DO Date : 18-JAN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8554183	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	192500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2262.00	
E. Evacuation Charges	@ 50.00	3327.00	
F. Royalty	@ 14.00 % of Basic	26950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	233663.00	
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	11683.00	
O. State Compensation Cess	@ 400.00	26616.00	
P. Total Net Amount in Figures (K to O)		271962.00	
Rupees Two Lakh Seventy-One Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03821	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01709	ARV Cum DO Date	20-DEC-19	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28 INDUSTRIAL AREA .AB ROADDEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 184.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		439948.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		6288.00
E. Evacuation Charges	@ 50.00		9247.00
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)	:		536786.00
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		26839.00
O. State Compensation Cess	@ 400.00		73972.00
P. Total Net Amount in Figures (K to O)			637597.00
Rupees Six Lakh Thirty-Seven Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03687	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01761	ARV Cum DO Date : 31-DEC-19		
ARV Qty : 583	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 583.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1058145.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50721.00	
D. Surface Transportation Charges	@ 34.00	19822.00	
E. Evacuation Charges	@ 50.00	29150.00	
F. Royalty	@ 14.00 % of Basic	148140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1353383.00	
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	67669.00	
O. State Compensation Cess	@ 400.00	233200.00	
P. Total Net Amount in Figures (K to O)		1654252.00	
Rupees Sixteen Lakh Fifty-Four Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03771	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS02224	ARV Cum DO Date	23-DEC-19	
ARV Qty : 44	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	53718.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	768.00	
E. Evacuation Charges	@ 50.00	1129.00	
F. Royalty	@ 14.00 % of Basic	7521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	65542.00	
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	3277.00	
O. State Compensation Cess	@ 400.00	9032.00	
P. Total Net Amount in Figures (K to O)		77851.00	
Rupees Seventy-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03820	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01536	ARV Cum DO Date	25-NOV-19	
ARV Qty : 1104	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	B1 AKVN GROWTH CENTRECHHINDWARA480106		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 337.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		803626.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		11485.00
E. Evacuation Charges	@ 50.00		16890.00
F. Royalty	@ 14.00 % of Basic		112508.00
G. DMF Funds	@ 30.00 % of Royalty (State)		33752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		980511.00
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		49026.00
O. State Compensation Cess	@ 400.00		135120.00
P. Total Net Amount in Figures (K to O)			1164657.00
Rupees Eleven Lakh Sixty-Four Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03872	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05340	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308336	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	279232.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3398.00	
E. Evacuation Charges	@ 50.00	4997.00	
F. Royalty	@ 14.00 % of Basic	39092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	339229.00	
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	16961.00	
O. State Compensation Cess	@ 400.00	39976.00	
P. Total Net Amount in Figures (K to O)		396166.00	
Rupees Three Lakh Ninety-Six Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03819	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01724	ARV Cum DO Date	23-DEC-19	
ARV Qty : 649	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address TALAWALI CHANDA, A B ROADINDORE453771			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 623.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1484258.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21213.00	
E. Evacuation Charges	@ 50.00	31195.00	
F. Royalty	@ 14.00 % of Basic	207796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1810957.00	
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	90548.00	
O. State Compensation Cess	@ 400.00	249560.00	
P. Total Net Amount in Figures (K to O)		2151065.00	
Rupees Twenty-One Lakh Fifty-One Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03959	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02270	ARV Cum DO Date : 24-DEC-19		
ARV Qty : 101	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	43453.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	894.00	
E. Evacuation Charges	@ 50.00	1315.00	
F. Royalty	@ 14.00 % of Basic	6083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1825.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	53692.00	
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	2685.00	
O. State Compensation Cess	@ 400.00	10520.00	
P. Total Net Amount in Figures (K to O)		66897.00	
Rupees Sixty-Six Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03680	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01607	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	459395.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22021.00	
D. Surface Transportation Charges	@ 34.00	8606.00	
E. Evacuation Charges	@ 50.00	12656.00	
F. Royalty	@ 14.00 % of Basic	64315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1286.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	587574.00	
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	29379.00	
O. State Compensation Cess	@ 400.00	101244.00	
P. Total Net Amount in Figures (K to O)		718197.00	
Rupees Seven Lakh Eighteen Thousand One Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03957	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS02293	ARV Cum DO Date	24-DEC-19	
ARV Qty : 118	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	41916.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	5868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	51793.00	
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	2590.00	
O. State Compensation Cess	@ 400.00	10148.00	
P. Total Net Amount in Figures (K to O)		64531.00	
Rupees Sixty-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03817	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01611	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 392	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : INDUSTRIAL AREA NO-3.DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 362.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	862031.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12320.00	
E. Evacuation Charges	@ 50.00	18118.00	
F. Royalty	@ 14.00 % of Basic	120684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2414.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1051772.00	
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	52589.00	
O. State Compensation Cess	@ 400.00	144940.00	
P. Total Net Amount in Figures (K to O)		1249301.00	
Rupees Twelve Lakh Forty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03679	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01486	ARV Cum DO Date	18-NOV-19	
ARV Qty : 882	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 227.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		413620.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		19826.00
D. Surface Transportation Charges	@ 34.00		7748.00
E. Evacuation Charges	@ 50.00		11395.00
F. Royalty	@ 14.00 % of Basic		57907.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17372.00
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)	:		529026.00
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		26451.00
O. State Compensation Cess	@ 400.00		91156.00
P. Total Net Amount in Figures (K to O)			646633.00
Rupees Six Lakh Forty-Six Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03678	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06704	ARV Cum DO Date	02-JAN-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227468336	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127349	Destination	OUTER STATE	
Name SHREYAS ENTERPRISES			
Address 12/2 Shiv Vilas Palace . Raibada	INDORE452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFSPJ1035R1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	409950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	57393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	498309.00	
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	24915.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		583224.00	
Rupees Five Lakh Eighty-Three Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code:	2701	Area	: 3200	NAGPUR AREA
Cash Invoice Number :	WNI203223FD03816	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WND203223FL01620	ARV Cum DO Date	02-DEC-19	
ARV Qty :	703	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :		Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	11485003	Destination	MP	
Name	BHANSALI ENGINEERING POLYMERS LTD.			
Address	BHANSALI NAGARCHHINDIWARA480108			
State	Madhya Pradesh			
State Code	23			
GSTIN No	23AAACB3368H1ZY			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	142.800			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		339721.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		4855.00
E. Evacuation Charges	@	50.00		7140.00
F. Royalty	@	14.00 % of Basic		47561.00
G. DMF Funds	@	30.00 % of Royalty (State)		14268.00
H. NMET Funds	@	2.00 % of Royalty (Central)		951.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			414496.00
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		20725.00
O. State Compensation Cess	@	400.00		57120.00
P. Total Net Amount in Figures (K to O)				492341.00
Rupees Four Lakh Ninety-Two Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03675	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01757	ARV Cum DO Date : 31-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1160706.00	
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	58035.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1418741.00	
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03671	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01760	ARV Cum DO Date : 31-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1160706.00	
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	58035.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1418741.00	
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03954	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02208	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 41	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	36976.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	761.00	
E. Evacuation Charges	@ 50.00	1119.00	
F. Royalty	@ 14.00 % of Basic	5177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	45690.00	
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	2285.00	
O. State Compensation Cess	@ 400.00	8952.00	
P. Total Net Amount in Figures (K to O)		56927.00	
Rupees Fifty-Six Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03670	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01756	ARV Cum DO Date : 31-DEC-19		
ARV Qty : 575	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 575.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1043625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50025.00	
D. Surface Transportation Charges	@ 34.00	19550.00	
E. Evacuation Charges	@ 50.00	28750.00	
F. Royalty	@ 14.00 % of Basic	146108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2922.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1334812.00	
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	66741.00	
O. State Compensation Cess	@ 400.00	230000.00	
P. Total Net Amount in Figures (K to O)		1631553.00	
Rupees Sixteen Lakh Thirty-One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03767	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02210	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 41	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	97539.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1394.00	
E. Evacuation Charges	@ 50.00	2050.00	
F. Royalty	@ 14.00 % of Basic	13655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4097.00	
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 J)	:	119008.00	
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	5950.00	
O. State Compensation Cess	@ 400.00	16400.00	
P. Total Net Amount in Figures (K to O)		141358.00	
Rupees One Lakh Forty-One Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03864	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05251	ARV Cum DO Date	21-NOV-19	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309116	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	OUTER STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 303.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	854753.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10328.00	
E. Evacuation Charges	@ 50.00	15188.00	
F. Royalty	@ 14.00 % of Basic	119665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1038227.00	
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	51911.00	
O. State Compensation Cess	@ 400.00	121500.00	
P. Total Net Amount in Figures (K to O)		1211638.00	
Rupees Twelve Lakh Eleven Thousand Six Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03860	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05126	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129480	Destination : OUTER STATE		
Name : BALAJI ENTERPRISES			
Address : A390 GULABBAGH COLONY RING ROAD DEWAS NAKAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AYPPS8013A1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	174932.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2129.00	
E. Evacuation Charges	@ 50.00	3131.00	
F. Royalty	@ 14.00 % of Basic	24490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	212519.00	
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	10626.00	
O. State Compensation Cess	@ 400.00	25044.00	
P. Total Net Amount in Figures (K to O)		248189.00	
Rupees Two Lakh Forty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03766	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02203	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 52	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	83765.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1197.00	
E. Evacuation Charges	@ 50.00	1761.00	
F. Royalty	@ 14.00 % of Basic	11727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	102203.00	
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	5110.00	
O. State Compensation Cess	@ 400.00	14084.00	
P. Total Net Amount in Figures (K to O)		121397.00	
Rupees One Lakh Twenty-One Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03765	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02218	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 104	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	247416.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3536.00	
E. Evacuation Charges	@ 50.00	5200.00	
F. Royalty	@ 14.00 % of Basic	34638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	301874.00	
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	15094.00	
O. State Compensation Cess	@ 400.00	41600.00	
P. Total Net Amount in Figures (K to O)		358568.00	
Rupees Three Lakh Fifty-Eight Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03667	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06826	ARV Cum DO Date	04-JAN-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227492507	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	OUTER STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 243.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	664420.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8266.00	
E. Evacuation Charges	@ 50.00	12156.00	
F. Royalty	@ 14.00 % of Basic	93019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	807627.00	
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	40381.00	
O. State Compensation Cess	@ 400.00	97244.00	
P. Total Net Amount in Figures (K to O)		945252.00	
Rupees Nine Lakh Forty-Five Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03855	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05403	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308816	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131044	Destination : OUTER STATE		
Name : RATIWAL ENTERPRISES			
Address : 130B Loknavak NagarIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASZPR4369N1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	139560.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1698.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	19538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	169546.00	
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	8477.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (K to O)		198003.00	
Rupees One Lakh Ninety-Eight Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03851	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05245	ARV Cum DO Date	21-NOV-19	
ARV Qty : 700	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308486	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTER STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 379.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	1060714.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12908.00	
E. Evacuation Charges	@ 50.00	18982.00	
F. Royalty	@ 14.00 % of Basic	148500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2970.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1288624.00	
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	64431.00	
O. State Compensation Cess	@ 400.00	151856.00	
P. Total Net Amount in Figures (K to O)		1504911.00	
Rupees Fifteen Lakh Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03848	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203225SF00252	ARV Cum DO Date	06-JAN-20	
ARV Qty : 20000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8490967	Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57654	Destination	ANUPPUR, MP	
Name MB Power (Madhya Pradesh) Ltd			
Address Laharour Murra Tola Tehsil JaithariAnuppur110020			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFCM6698A1ZH			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1476.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	2095565.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	128481.00	
D. Surface Transportation Charges	@ 34.00	50211.00	
E. Evacuation Charges	@ 50.00	73840.00	
F. Royalty	@ 14.00 % of Basic	293379.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5868.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2735358.00	
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	136768.00	
O. State Compensation Cess	@ 400.00	590716.00	
P. Total Net Amount in Figures (K to O)		3462842.00	
Rupees Thirty-Four Lakh Sixty-Two Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03814	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01721	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	485054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6932.00	
E. Evacuation Charges	@ 50.00	10195.00	
F. Royalty	@ 14.00 % of Basic	67908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	591819.00	
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	29591.00	
O. State Compensation Cess	@ 400.00	81556.00	
P. Total Net Amount in Figures (K to O)		702966.00	
Rupees Seven Lakh Two Thousand Nine Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03950	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02219	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 108	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	34167.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	703.00	
E. Evacuation Charges	@ 50.00	1034.00	
F. Royalty	@ 14.00 % of Basic	4783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	42218.00	
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	2111.00	
O. State Compensation Cess	@ 400.00	8272.00	
P. Total Net Amount in Figures (K to O)		52601.00	
Rupees Fifty-Two Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03661	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01605	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	498363.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23888.00	
D. Surface Transportation Charges	@ 34.00	9336.00	
E. Evacuation Charges	@ 50.00	13729.00	
F. Royalty	@ 14.00 % of Basic	69771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637413.00	
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	31871.00	
O. State Compensation Cess	@ 400.00	109832.00	
P. Total Net Amount in Figures (K to O)		779116.00	
Rupees Seven Lakh Seventy-Nine Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03764	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02193	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 83	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	197457.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2822.00	
E. Evacuation Charges	@ 50.00	4150.00	
F. Royalty	@ 14.00 % of Basic	27644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	240919.00	
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	12046.00	
O. State Compensation Cess	@ 400.00	33200.00	
P. Total Net Amount in Figures (K to O)		286165.00	
Rupees Two Lakh Eighty-Six Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223FD03812	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223FL01673	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIAKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	713700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	870791.00
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	43540.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1034331.00
Rupees Ten Lakh Thirty-Four Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03843	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05135	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308878	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	481081.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5813.00	
E. Evacuation Charges	@ 50.00	8548.00	
F. Royalty	@ 14.00 % of Basic	67351.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	584345.00	
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	29217.00	
O. State Compensation Cess	@ 400.00	68384.00	
P. Total Net Amount in Figures (K to O)		681946.00	
Rupees Six Lakh Eighty-One Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03659	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06998	ARV Cum DO Date	08-JAN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227495371	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	OUTER STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	84832.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1055.00	
E. Evacuation Charges	@ 50.00	1552.00	
F. Royalty	@ 14.00 % of Basic	11876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	103116.00	
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	5156.00	
O. State Compensation Cess	@ 400.00	12416.00	
P. Total Net Amount in Figures (K to O)		120688.00	
Rupees One Lakh Twenty Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03658	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07144	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227510450	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : OUTER STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	288714.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3592.00	
E. Evacuation Charges	@ 50.00	5282.00	
F. Royalty	@ 14.00 % of Basic	40420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	350942.00	
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	17547.00	
O. State Compensation Cess	@ 400.00	42256.00	
P. Total Net Amount in Figures (K to O)		410745.00	
Rupees Four Lakh Ten 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03656	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01485	ARV Cum DO Date	18-NOV-19	
ARV Qty : 976	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		218943.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		10495.00
D. Surface Transportation Charges	@ 34.00		4101.00
E. Evacuation Charges	@ 50.00		6032.00
F. Royalty	@ 14.00 % of Basic		30652.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		280032.00
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		14002.00
O. State Compensation Cess	@ 400.00		48252.00
P. Total Net Amount in Figures (K to O)			342286.00
Rupees Three Lakh Fortv-Two Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03840	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05307	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : OUTER STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	386801.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4707.00	
E. Evacuation Charges	@ 50.00	6922.00	
F. Royalty	@ 14.00 % of Basic	54152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16246.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	469911.00	
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	23496.00	
O. State Compensation Cess	@ 400.00	55376.00	
P. Total Net Amount in Figures (K to O)		548783.00	
Rupees Five Lakh Forty-Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03654	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07112	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227491205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : OUTER STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	58404.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	727.00	
E. Evacuation Charges	@ 50.00	1069.00	
F. Royalty	@ 14.00 % of Basic	8177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70994.00	
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	3550.00	
O. State Compensation Cess	@ 400.00	8548.00	
P. Total Net Amount in Figures (K to O)		83092.00	
Rupees Eighty-Three Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03837	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05415	ARV Cum DO Date : 26-NOV-19		
ARV Qty : 199	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	105226.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1262.00	
E. Evacuation Charges	@ 50.00	1857.00	
F. Royalty	@ 14.00 % of Basic	14732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	127792.00	
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	6390.00	
O. State Compensation Cess	@ 400.00	14852.00	
P. Total Net Amount in Figures (K to O)		149034.00	
Rupees One Lakh Forty-Nine Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03650	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP07226	ARV Cum DO Date	11-JAN-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227523373	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	OUTER STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	151381.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1883.00	
E. Evacuation Charges	@ 50.00	2770.00	
F. Royalty	@ 14.00 % of Basic	21193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	184009.00	
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	9200.00	
O. State Compensation Cess	@ 400.00	22156.00	
P. Total Net Amount in Figures (K to O)		215365.00	
Rupees Two Lakh Fifteen Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD04013	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS02416	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 316	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	38671.00	
B. Commitment/Benifiation Charges	@ 90.00	2730.00	
C. Crushing Charge	@ 87.00	2639.00	
D. Surface Transportation Charges	@ 34.00	1031.00	
E. Evacuation Charges	@ 50.00	1517.00	
F. Royalty	@ 14.00 % of Basic	5414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	53734.00	
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	2687.00	
O. State Compensation Cess	@ 400.00	12132.00	
P. Total Net Amount in Figures (K to O)		68553.00	
Rupees Sixty-Eight Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD04012	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS02413	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	65178.00	
B. Commitment/Benifiation Charges	@ 90.00	4601.00	
C. Crushing Charge	@ 87.00	4447.00	
D. Surface Transportation Charges	@ 34.00	1738.00	
E. Evacuation Charges	@ 50.00	2556.00	
F. Royalty	@ 14.00 % of Basic	9125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	90566.00	
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	4528.00	
O. State Compensation Cess	@ 400.00	20448.00	
P. Total Net Amount in Figures (K to O)		115542.00	
Rupees One Lakh Fifteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03709	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01574	ARV Cum DO Date	29-NOV-19	
ARV Qty : 700	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015007	Destination	GJ	
Name JK PAPER LTD.			
Address PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State Gujarat			
State Code 24			
GSTIN No 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	38351.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1838.00	
D. Surface Transportation Charges	@ 34.00	718.00	
E. Evacuation Charges	@ 50.00	1057.00	
F. Royalty	@ 14.00 % of Basic	5369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	49051.00	
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	2453.00	
O. State Compensation Cess	@ 400.00	8452.00	
P. Total Net Amount in Figures (K to O)		59956.00	
Rupees Fifty-Nine Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03960	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS02183	ARV Cum DO Date	20-DEC-19	
ARV Qty : 716	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457003	Destination	GJ	
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address AT,403 4TH FLOORAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 609.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	776539.00	
B. Commitment/Benifcation Charges	@ 90.00	54814.00	
C. Crushing Charge	@ 87.00	52987.00	
D. Surface Transportation Charges	@ 34.00	20708.00	
E. Evacuation Charges	@ 50.00	30452.00	
F. Royalty	@ 14.00 % of Basic	108715.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1079004.00	
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	53950.00	
O. State Compensation Cess	@ 400.00	243620.00	
P. Total Net Amount in Figures (K to O)		1376574.00	
Rupees Thirteen Lakh Seventy-Six Thousand Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222FD03770	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222FS02164	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 283	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	673257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9622.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	94256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	821447.00
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	41072.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (K to O)		975719.00
Rupees Nine Lakh Seventy-Five Thousand Seven 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222FD03768	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222FS02163	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 247	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	587613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8398.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	82266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716952.00
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	35848.00
O. State Compensation Cess	@ 400.00	98800.00
P. Total Net Amount in Figures (K to O)		851600.00
Rupees Eight Lakh Fifty-One Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03666	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01662	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015007	Destination : GJ		
Name : JK PAPER LTD.			
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1270500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60900.00	
D. Surface Transportation Charges	@ 34.00	23800.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	177870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1624988.00	
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	81249.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (K to O)		1986237.00	
Rupees Nineteen Lakh Eighty-Six Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03759	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01882	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 851	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 448.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	813773.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39007.00	
D. Surface Transportation Charges	@ 34.00	15244.00	
E. Evacuation Charges	@ 50.00	22418.00	
F. Royalty	@ 14.00 % of Basic	113928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2279.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1040827.00	
L. CGST	@ 2.50 % of Sub Total	26021.00	
M. SGST	@ 2.50 % of Sub Total	26021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179344.00	
P. Total Net Amount in Figures (K to O)		1272213.00	
Rupees Twelve Lakh Seventy-Two Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03898	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP06742	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227556515	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130832	Destination : WITHIN STATE		
Name : SACHI COAL SERVICES			
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7632G1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	495001.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5776.00	
E. Evacuation Charges	@ 50.00	8494.00	
F. Royalty	@ 14.00 % of Basic	69300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20790.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	600747.00	
L. CGST	@ 2.50 % of Sub Total	15019.00	
M. SGST	@ 2.50 % of Sub Total	15019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67948.00	
P. Total Net Amount in Figures (K to O)		698733.00	
Rupees Six Lakh Ninety-Eight Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03758	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06600	ARV Cum DO Date	01-JAN-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227526738	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110962	Destination	WITHIN STATE	
Name KRISHNA TRADING COMPANY			
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	409950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	57393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	498309.00	
L. CGST	@ 2.50 % of Sub Total	12458.00	
M. SGST	@ 2.50 % of Sub Total	12458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		583225.00	
Rupees Five Lakh Eighty-Three Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04015	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP07055	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 510	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227577968	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	236396.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3063.00	
E. Evacuation Charges	@ 50.00	4505.00	
F. Royalty	@ 14.00 % of Basic	33095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	287650.00	
L. CGST	@ 2.50 % of Sub Total	7191.00	
M. SGST	@ 2.50 % of Sub Total	7191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36036.00	
P. Total Net Amount in Figures (K to O)		338068.00	
Rupees Three Lakh Thirty-Eight Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03947	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS02754	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	252364.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3857.00	
E. Evacuation Charges	@ 50.00	5672.00	
F. Royalty	@ 14.00 % of Basic	35331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	308530.00	
L. CGST	@ 2.50 % of Sub Total	7713.00	
M. SGST	@ 2.50 % of Sub Total	7713.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45372.00	
P. Total Net Amount in Figures (K to O)		369328.00	
Rupees Three Lakh Sixty-Nine Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04014	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP06610	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227567980	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	148063.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1948.00	
E. Evacuation Charges	@ 50.00	2865.00	
F. Royalty	@ 14.00 % of Basic	20729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6219.00	
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 J)	:	180239.00	
L. CGST	@ 2.50 % of Sub Total	4506.00	
M. SGST	@ 2.50 % of Sub Total	4506.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22920.00	
P. Total Net Amount in Figures (K to O)		212171.00	
Rupees Two Lakh Twelve Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03753	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06888	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227466716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	277017.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3446.00	
E. Evacuation Charges	@ 50.00	5068.00	
F. Royalty	@ 14.00 % of Basic	38782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	336724.00	
L. CGST	@ 2.50 % of Sub Total	8418.00	
M. SGST	@ 2.50 % of Sub Total	8418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40544.00	
P. Total Net Amount in Figures (K to O)		394104.00	
Rupees Three Lakh Ninety-Four Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03752	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06830	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227494880	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	302188.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3759.00	
E. Evacuation Charges	@ 50.00	5529.00	
F. Royalty	@ 14.00 % of Basic	42306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	367320.00	
L. CGST	@ 2.50 % of Sub Total	9183.00	
M. SGST	@ 2.50 % of Sub Total	9183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44228.00	
P. Total Net Amount in Figures (K to O)		429914.00	
Rupees Four Lakh Twenty-Nine Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD03751	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP07155	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227463485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 423.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	1158737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14415.00
E. Evacuation Charges	@ 50.00	21199.00
F. Royalty	@ 14.00 % of Basic	162223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1408485.00
L. CGST	@ 2.50 % of Sub Total	35212.00
M. SGST	@ 2.50 % of Sub Total	35212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169592.00
P. Total Net Amount in Figures (K to O)		1648501.00
Rupees Sixteen Lakh Forty-Eight Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03750	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06589	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 2630	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227536671	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, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2113.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	5777480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	71875.00	
E. Evacuation Charges	@ 50.00	105698.00	
F. Royalty	@ 14.00 % of Basic	808847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	242654.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7022731.00	
L. CGST	@ 2.50 % of Sub Total	175568.00	
M. SGST	@ 2.50 % of Sub Total	175568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	845588.00	
P. Total Net Amount in Figures (K to O)		8219455.00	
Rupees Eighty-Two Lakh Nineteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03946	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS02751	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 601	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 296.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	660043.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10087.00	
E. Evacuation Charges	@ 50.00	14834.00	
F. Royalty	@ 14.00 % of Basic	92406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1848.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	806940.00	
L. CGST	@ 2.50 % of Sub Total	20174.00	
M. SGST	@ 2.50 % of Sub Total	20174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118668.00	
P. Total Net Amount in Figures (K to O)		965956.00	
Rupees Nine Lakh Sixty-Five Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03646	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS02748	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 402	Unit Name : 3210 BHANEGAON 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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 344.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	714543.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11706.00	
E. Evacuation Charges	@ 50.00	17214.00	
F. Royalty	@ 14.00 % of Basic	100036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2001.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	875511.00	
L. CGST	@ 2.50 % of Sub Total	21888.00	
M. SGST	@ 2.50 % of Sub Total	21888.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137712.00	
P. Total Net Amount in Figures (K to O)		1056999.00	
Rupees Ten Lakh Fifty-Six Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03945	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP07522	ARV Cum DO Date : 21-JAN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8553608	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29899	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	136376.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1603.00	
E. Evacuation Charges	@ 50.00	2357.00	
F. Royalty	@ 14.00 % of Basic	19093.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	165539.00	
L. CGST	@ 2.50 % of Sub Total	4138.00	
M. SGST	@ 2.50 % of Sub Total	4138.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18856.00	
P. Total Net Amount in Figures (K to O)		192671.00	
Rupees One Lakh Ninety-Two Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04011	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP07134	ARV Cum DO Date	10-JAN-20	
ARV Qty : 800	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227572917	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118627	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	67964.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	884.00	
E. Evacuation Charges	@ 50.00	1300.00	
F. Royalty	@ 14.00 % of Basic	9515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2855.00	
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 J)	:	82708.00	
L. CGST	@ 2.50 % of Sub Total	2068.00	
M. SGST	@ 2.50 % of Sub Total	2068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10400.00	
P. Total Net Amount in Figures (K to O)		97244.00	
Rupees Ninety-Seven Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03896	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP06696	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 110	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227557593	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	243086.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2836.00	
E. Evacuation Charges	@ 50.00	4171.00	
F. Royalty	@ 14.00 % of Basic	34032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	295016.00	
L. CGST	@ 2.50 % of Sub Total	7375.00	
M. SGST	@ 2.50 % of Sub Total	7375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33368.00	
P. Total Net Amount in Figures (K to O)		343134.00	
Rupees Three Lakh Forty-Three Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03743	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06718	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227507026	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1975.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	5398058.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	67155.00	
E. Evacuation Charges	@ 50.00	98757.00	
F. Royalty	@ 14.00 % of Basic	755728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	226718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15115.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6561531.00	
L. CGST	@ 2.50 % of Sub Total	164038.00	
M. SGST	@ 2.50 % of Sub Total	164038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	790056.00	
P. Total Net Amount in Figures (K to O)		7679663.00	
Rupees Seventy-Six Lakh Seventy-Nine Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03895	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP06635	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227559928	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	148148.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1729.00	
E. Evacuation Charges	@ 50.00	2542.00	
F. Royalty	@ 14.00 % of Basic	20741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6222.00	
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 J)	:	179797.00	
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	20336.00	
P. Total Net Amount in Figures (K to O)		209123.00	
Rupees Two Lakh Nine Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03638	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP07052	ARV Cum DO Date	09-JAN-20	
ARV Qty : 200	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227533231	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111141	Destination	KAMPTEE ROAD,NAGPUR	
Name NB:ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROADNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3521.00	295271.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2851.00	
E. Evacuation Charges	@ 50.00	4193.00	
F. Royalty	@ 14.00 % of Basic	41338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	356881.00	
L. CGST	@ 2.50 % of Sub Total	8922.00	
M. SGST	@ 2.50 % of Sub Total	8922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33544.00	
P. Total Net Amount in Figures (K to O)		408269.00	
Rupees Four Lakh Eight Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03742	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07422	ARV Cum DO Date : 18-JAN-20		
ARV Qty : 2250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227558225	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. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 375.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1026296.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12768.00	
E. Evacuation Charges	@ 50.00	18776.00	
F. Royalty	@ 14.00 % of Basic	143681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43104.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2874.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1247499.00	
L. CGST	@ 2.50 % of Sub Total	31187.00	
M. SGST	@ 2.50 % of Sub Total	31187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150208.00	
P. Total Net Amount in Figures (K to O)		1460081.00	
Rupees Fourteen Lakh Sixty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03741	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP07125	ARV Cum DO Date	10-JAN-20	
ARV Qty : 2700	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227478061	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118627	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 535.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1462729.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18197.00	
E. Evacuation Charges	@ 50.00	26761.00	
F. Royalty	@ 14.00 % of Basic	204782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4096.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1778000.00	
L. CGST	@ 2.50 % of Sub Total	44450.00	
M. SGST	@ 2.50 % of Sub Total	44450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	214084.00	
P. Total Net Amount in Figures (K to O)		2080984.00	
Rupees Twenty Lakh Eighty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04010	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP07293	ARV Cum DO Date	14-JAN-20	
ARV Qty : 1500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227580218	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	53923.00	
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	7549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65615.00	
L. CGST	@ 2.50 % of Sub Total	1640.00	
M. SGST	@ 2.50 % of Sub Total	1640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8220.00	
P. Total Net Amount in Figures (K to O)		77115.00	
Rupees Seventy-Seven Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03740	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01788	ARV Cum DO Date	04-JAN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1815000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	254100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2321412.00	
L. CGST	@ 2.50 % of Sub Total	58035.00	
M. SGST	@ 2.50 % of Sub Total	58035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2837482.00	
Rupees Twenty-Eight Lakh Thirty-Seven Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD03738	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP06866	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227549074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 522.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	1426653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17748.00
E. Evacuation Charges	@ 50.00	26101.00
F. Royalty	@ 14.00 % of Basic	199731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1734147.00
L. CGST	@ 2.50 % of Sub Total	43354.00
M. SGST	@ 2.50 % of Sub Total	43354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208804.00
P. Total Net Amount in Figures (K to O)		2029659.00
Rupees Twenty Lakh Twenty-Nine Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04009	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP07109	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227568240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	66409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	874.00	
E. Evacuation Charges	@ 50.00	1285.00	
F. Royalty	@ 14.00 % of Basic	9297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2789.00	
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 J)	:	80840.00	
L. CGST	@ 2.50 % of Sub Total	2021.00	
M. SGST	@ 2.50 % of Sub Total	2021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10280.00	
P. Total Net Amount in Figures (K to O)		95162.00	
Rupees Ninety-Five Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03737	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06951	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227459955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	425583.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5294.00	
E. Evacuation Charges	@ 50.00	7786.00	
F. Royalty	@ 14.00 % of Basic	59582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1192.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	517312.00	
L. CGST	@ 2.50 % of Sub Total	12933.00	
M. SGST	@ 2.50 % of Sub Total	12933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62288.00	
P. Total Net Amount in Figures (K to O)		605466.00	
Rupees Six Lakh Five Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03736	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06913	ARV Cum DO Date : 06-JAN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227501030	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : mahalaxmi coal services			
Address : civil line behind sai temple govind apartmentchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	273300.00	
B. Commitment/Benifiation 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	38262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	332206.00	
L. CGST	@ 2.50 % of Sub Total	8305.00	
M. SGST	@ 2.50 % of Sub Total	8305.00	
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)		388816.00	
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03894	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP06831	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227556027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	134452.00	
B. Commitment/Benifcation 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	2307.00	
F. Royalty	@ 14.00 % of Basic	18823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	163174.00	
L. CGST	@ 2.50 % of Sub Total	4079.00	
M. SGST	@ 2.50 % of Sub Total	4079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18456.00	
P. Total Net Amount in Figures (K to O)		189788.00	
Rupees One Lakh Eighty-Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03734	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06758	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227463770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2733.00		546600.00
B. Commitment/Benifiation 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		76524.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		664411.00
L. CGST	@ 2.50 % of Sub Total		16610.00
M. SGST	@ 2.50 % of Sub Total		16610.00
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)			777631.00
Rupees Seven Lakh Seventy-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03893	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP07182	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227550418	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2874.00	484815.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5735.00	
E. Evacuation Charges	@ 50.00	8435.00	
F. Royalty	@ 14.00 % of Basic	67874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	588578.00	
L. CGST	@ 2.50 % of Sub Total	14714.00	
M. SGST	@ 2.50 % of Sub Total	14714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67476.00	
P. Total Net Amount in Figures (K to O)		685482.00	
Rupees Six Lakh Eighty-Five Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03733	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01787	ARV Cum DO Date	04-JAN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	168486.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8076.00	
D. Surface Transportation Charges	@ 34.00	3156.00	
E. Evacuation Charges	@ 50.00	4642.00	
F. Royalty	@ 14.00 % of Basic	23588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7076.00	
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)	:	215496.00	
L. CGST	@ 2.50 % of Sub Total	5387.00	
M. SGST	@ 2.50 % of Sub Total	5387.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37132.00	
P. Total Net Amount in Figures (K to O)		263402.00	
Rupees Two Lakh Sixty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03805	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS02465	ARV Cum DO Date	10-JAN-20	
ARV Qty : 35	Unit Name	3222 SAONER NO. II 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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	83265.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1190.00
E. Evacuation Charges	@	50.00	1750.00
F. Royalty	@	14.00 % of Basic	11657.00
G. DMF Funds	@	30.00 % of Royalty (State)	3497.00
H. NMET Funds	@	2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		101592.00
L. CGST	@	2.50 % of Sub Total	2540.00
M. SGST	@	2.50 % of Sub Total	2540.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	14000.00
P. Total Net Amount in Figures (K to O)			120672.00
Rupees One Lakh Twenty Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03732	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01768	ARV Cum DO Date	02-JAN-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 284.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		517093.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		24786.00
D. Surface Transportation Charges	@ 34.00		9687.00
E. Evacuation Charges	@ 50.00		14245.00
F. Royalty	@ 14.00 % of Basic		72393.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		661370.00
L. CGST	@ 2.50 % of Sub Total		16534.00
M. SGST	@ 2.50 % of Sub Total		16534.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		113960.00
P. Total Net Amount in Figures (K to O)			808398.00
Rupees Eight Lakh Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03731	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06720	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 1530	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227463074	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 721.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1972570.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	24540.00	
E. Evacuation Charges	@ 50.00	36088.00	
F. Royalty	@ 14.00 % of Basic	276160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5523.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2397729.00	
L. CGST	@ 2.50 % of Sub Total	59943.00	
M. SGST	@ 2.50 % of Sub Total	59943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	288704.00	
P. Total Net Amount in Figures (K to O)		2806319.00	
Rupees Twenty-Eight Lakh Six Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03637	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP06598	ARV Cum DO Date	01-JAN-20	
ARV Qty : 130	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227533597	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3501.00	144346.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1402.00	
E. Evacuation Charges	@ 50.00	2062.00	
F. Royalty	@ 14.00 % of Basic	20208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	174484.00	
L. CGST	@ 2.50 % of Sub Total	4362.00	
M. SGST	@ 2.50 % of Sub Total	4362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16492.00	
P. Total Net Amount in Figures (K to O)		199700.00	
Rupees One Lakh Ninety-Nine Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04008	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP06952	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227578419	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	59050.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	768.00	
E. Evacuation Charges	@ 50.00	1130.00	
F. Royalty	@ 14.00 % of Basic	8267.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2480.00	
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 J)	:	71860.00	
L. CGST	@ 2.50 % of Sub Total	1797.00	
M. SGST	@ 2.50 % of Sub Total	1797.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9036.00	
P. Total Net Amount in Figures (K to O)		84490.00	
Rupees Eighty-Four Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03892	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP07207	ARV Cum DO Date	10-JAN-20	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227557929	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 434.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2904.00	1262833.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14785.00	
E. Evacuation Charges	@ 50.00	21743.00	
F. Royalty	@ 14.00 % of Basic	176797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3536.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1532733.00	
L. CGST	@ 2.50 % of Sub Total	38318.00	
M. SGST	@ 2.50 % of Sub Total	38318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	173944.00	
P. Total Net Amount in Figures (K to O)		1783313.00	
Rupees Seventeen Lakh Eighty-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04007	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP07193	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227569057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132505	Destination : WITHIN STATE		
Name : ANSH ENTERPRISES			
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AICPN6425E1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	250958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3302.00	
E. Evacuation Charges	@ 50.00	4856.00	
F. Royalty	@ 14.00 % of Basic	35134.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305493.00	
L. CGST	@ 2.50 % of Sub Total	7637.00	
M. SGST	@ 2.50 % of Sub Total	7637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38848.00	
P. Total Net Amount in Figures (K to O)		359615.00	
Rupees Three Lakh Fifty-Nine Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04006	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP07180	ARV Cum DO Date	10-JAN-20	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227572017	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	160761.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2091.00	
E. Evacuation Charges	@ 50.00	3075.00	
F. Royalty	@ 14.00 % of Basic	22507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	195636.00	
L. CGST	@ 2.50 % of Sub Total	4891.00	
M. SGST	@ 2.50 % of Sub Total	4891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24600.00	
P. Total Net Amount in Figures (K to O)		230018.00	
Rupees Two Lakh Thirty Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03728	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01850	ARV Cum DO Date	10-JAN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		53107.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2546.00
D. Surface Transportation Charges	@ 34.00		995.00
E. Evacuation Charges	@ 50.00		1463.00
F. Royalty	@ 14.00 % of Basic		7435.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		67926.00
L. CGST	@ 2.50 % of Sub Total		1698.00
M. SGST	@ 2.50 % of Sub Total		1698.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		11704.00
P. Total Net Amount in Figures (K to O)			83026.00
Rupees Eighty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03636	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP06634	ARV Cum DO Date	01-JAN-20	
ARV Qty : 200	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227530525	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128752	Destination	WITHIN STATE	
Name Kusum Trading Co.			
Address Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3531.00	138062.00	
B. Commitment/Benification 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	19329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	166861.00	
L. CGST	@ 2.50 % of Sub Total	4172.00	
M. SGST	@ 2.50 % of Sub Total	4172.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15640.00	
P. Total Net Amount in Figures (K to O)		190845.00	
Rupees One Lakh Ninety Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03726	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06837	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 1040	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227464872	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 529.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1447670.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18010.00	
E. Evacuation Charges	@ 50.00	26485.00	
F. Royalty	@ 14.00 % of Basic	202674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4053.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1759694.00	
L. CGST	@ 2.50 % of Sub Total	43992.00	
M. SGST	@ 2.50 % of Sub Total	43992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	211880.00	
P. Total Net Amount in Figures (K to O)		2059558.00	
Rupees Twenty Lakh Fifty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03944	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP07540	ARV Cum DO Date : 21-JAN-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8553999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68324	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	199067.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2340.00	
E. Evacuation Charges	@ 50.00	3441.00	
F. Royalty	@ 14.00 % of Basic	27869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241635.00	
L. CGST	@ 2.50 % of Sub Total	6041.00	
M. SGST	@ 2.50 % of Sub Total	6041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27524.00	
P. Total Net Amount in Figures (K to 0)		281241.00	
Rupees Two Lakh Eighty-One Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03725	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06725	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227518418	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129533	Destination : WITHIN STATE		
Name : Preeti Minerals			
Address : PLOT NO 212 PARIMAL APPARTMENT , NEAR SBI ATM, TANGA STAND, DHA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	546600.00	
B. Commitment/Benifcation 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	76524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	664411.00	
L. CGST	@ 2.50 % of Sub Total	16610.00	
M. SGST	@ 2.50 % of Sub Total	16610.00	
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 0)		777631.00	
Rupees Seven Lakh Seventy-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03724	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06824	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227482688	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	69637.00	
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	9749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	84646.00	
L. CGST	@ 2.50 % of Sub Total	2116.00	
M. SGST	@ 2.50 % of Sub Total	2116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10192.00	
P. Total Net Amount in Figures (K to O)		99070.00	
Rupees Ninety-Nine Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03635	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP07230	ARV Cum DO Date	11-JAN-20	
ARV Qty : 400	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227531838	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117619	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, small factory area, bagadgani, opposite hardik lawn, wardh			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3511.00	309635.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2998.00	
E. Evacuation Charges	@ 50.00	4410.00	
F. Royalty	@ 14.00 % of Basic	43349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	374264.00	
L. CGST	@ 2.50 % of Sub Total	9357.00	
M. SGST	@ 2.50 % of Sub Total	9357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35276.00	
P. Total Net Amount in Figures (K to O)		428254.00	
Rupees Four Lakh Twenty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03723	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07045	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227527212	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	338263.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4208.00	
E. Evacuation Charges	@ 50.00	6189.00	
F. Royalty	@ 14.00 % of Basic	47357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14207.00	
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)	:	411171.00	
L. CGST	@ 2.50 % of Sub Total	10279.00	
M. SGST	@ 2.50 % of Sub Total	10279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49508.00	
P. Total Net Amount in Figures (K to O)		481237.00	
Rupees Four Lakh Eighty-One Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD03721	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP07418	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 25000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227486533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8645.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	23627933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	293944.00
E. Evacuation Charges	@ 50.00	432271.00
F. Royalty	@ 14.00 % of Basic	3307911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	992373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28720590.00
L. CGST	@ 2.50 % of Sub Total	718015.00
M. SGST	@ 2.50 % of Sub Total	718015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3458168.00
P. Total Net Amount in Figures (K to O)		33614788.00
Rupees Three Crore Thirty-Six Lakh Fourteen Thousand Seven Hundred Eighty-Eight 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03890	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP06872	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 910	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227553258	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110518	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 318.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2904.00	925127.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10831.00	
E. Evacuation Charges	@ 50.00	15929.00	
F. Royalty	@ 14.00 % of Basic	129518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38855.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1122850.00	
L. CGST	@ 2.50 % of Sub Total	28071.00	
M. SGST	@ 2.50 % of Sub Total	28071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127428.00	
P. Total Net Amount in Figures (K to O)		1306420.00	
Rupees Thirteen Lakh Six Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03720	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06865	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 1750	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227551367	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118815	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	368217.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4581.00	
E. Evacuation Charges	@ 50.00	6736.00	
F. Royalty	@ 14.00 % of Basic	51550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	447580.00	
L. CGST	@ 2.50 % of Sub Total	11190.00	
M. SGST	@ 2.50 % of Sub Total	11190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53892.00	
P. Total Net Amount in Figures (K to O)		523852.00	
Rupees Five Lakh Twenty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03889	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP06587	ARV Cum DO Date	01-JAN-20	
ARV Qty : 1610	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227552474	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 989.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2864.00	2834214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33646.00	
E. Evacuation Charges	@ 50.00	49480.00	
F. Royalty	@ 14.00 % of Basic	396790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	119037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7936.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3441103.00	
L. CGST	@ 2.50 % of Sub Total	86028.00	
M. SGST	@ 2.50 % of Sub Total	86028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	395840.00	
P. Total Net Amount in Figures (K to O)		4008999.00	
Rupees Forty Lakh Eight Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03719	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06953	ARV Cum DO Date	07-JAN-20	
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227539263	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133766	Destination	WITHIN STATE	
Name S.S.Trading Company			
Address Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27DDPPS4117B2ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	210277.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2616.00	
E. Evacuation Charges	@ 50.00	3847.00	
F. Royalty	@ 14.00 % of Basic	29439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	255600.00	
L. CGST	@ 2.50 % of Sub Total	6390.00	
M. SGST	@ 2.50 % of Sub Total	6390.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30776.00	
P. Total Net Amount in Figures (K to O)		299156.00	
Rupees Two Lakh Ninety-Nine Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03718	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06897	ARV Cum DO Date	04-JAN-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227508564	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130014	Destination	WITHIN STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402 Ishan Apartment Clark TownNagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 413.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1129303.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14049.00	
E. Evacuation Charges	@ 50.00	20661.00	
F. Royalty	@ 14.00 % of Basic	158102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3162.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1372708.00	
L. CGST	@ 2.50 % of Sub Total	34318.00	
M. SGST	@ 2.50 % of Sub Total	34318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165284.00	
P. Total Net Amount in Figures (K to O)		1606628.00	
Rupees Sixteen Lakh Six Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03804	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP06654	ARV Cum DO Date	02-JAN-20	
ARV Qty : 120	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8498045	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63420	Destination	WITHIN STATE	
Name : PREETI MINERALS			
Address : PLOT N 212, B-02 PARIMAL APPARTMENT , TANGA SNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	399720.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4080.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	55961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	483668.00	
L. CGST	@ 2.50 % of Sub Total	12092.00	
M. SGST	@ 2.50 % of Sub Total	12092.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		555852.00	
Rupees Five Lakh Fifty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03888	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP07120	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227552819	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 476.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2904.00	1382449.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16186.00	
E. Evacuation Charges	@ 50.00	23803.00	
F. Royalty	@ 14.00 % of Basic	193543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3871.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1677915.00	
L. CGST	@ 2.50 % of Sub Total	41948.00	
M. SGST	@ 2.50 % of Sub Total	41948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190420.00	
P. Total Net Amount in Figures (K to O)		1952231.00	
Rupees Nineteen Lakh Fifty-Two Thousand Two Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03803	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02482	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 80	Unit Name : 3222 SAONER NO. II 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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	41894.00	
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	881.00	
F. Royalty	@ 14.00 % of Basic	5865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51116.00	
L. CGST	@ 2.50 % of Sub Total	1278.00	
M. SGST	@ 2.50 % of Sub Total	1278.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7044.00	
P. Total Net Amount in Figures (K to O)		60716.00	
Rupees Sixty Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03887	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP06917	ARV Cum DO Date : 06-JAN-20		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227550659	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2874.00	503755.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5960.00	
E. Evacuation Charges	@ 50.00	8764.00	
F. Royalty	@ 14.00 % of Basic	70526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	611574.00	
L. CGST	@ 2.50 % of Sub Total	15289.00	
M. SGST	@ 2.50 % of Sub Total	15289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70112.00	
P. Total Net Amount in Figures (K to O)		712264.00	
Rupees Seven Lakh Twelve Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03717	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06619	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227569445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	277536.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3453.00	
E. Evacuation Charges	@ 50.00	5078.00	
F. Royalty	@ 14.00 % of Basic	38855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	337356.00	
L. CGST	@ 2.50 % of Sub Total	8434.00	
M. SGST	@ 2.50 % of Sub Total	8434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40620.00	
P. Total Net Amount in Figures (K to O)		394844.00	
Rupees Three Lakh Ninety-Four Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03716	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06602	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227492760	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111589	Destination : WITHIN STATE		
Name : Tirupati traders			
Address : 33,archna H.B town bhandara road,NagpurNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	434902.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5410.00	
E. Evacuation Charges	@ 50.00	7957.00	
F. Royalty	@ 14.00 % of Basic	60886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1218.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	528639.00	
L. CGST	@ 2.50 % of Sub Total	13216.00	
M. SGST	@ 2.50 % of Sub Total	13216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63652.00	
P. Total Net Amount in Figures (K to O)		618723.00	
Rupees Six Lakh Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03715	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01783	ARV Cum DO Date	04-JAN-20	
ARV Qty : 499	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 477.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		866663.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		41543.00
D. Surface Transportation Charges	@ 34.00		16235.00
E. Evacuation Charges	@ 50.00		23875.00
F. Royalty	@ 14.00 % of Basic		121333.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		1108476.00
L. CGST	@ 2.50 % of Sub Total		27712.00
M. SGST	@ 2.50 % of Sub Total		27712.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		191000.00
P. Total Net Amount in Figures (K to O)			1354900.00
Rupees Thirteen Lakh Fifty-Four Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03713	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06594	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227505790	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	156164.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1943.00	
E. Evacuation Charges	@ 50.00	2857.00	
F. Royalty	@ 14.00 % of Basic	21863.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	189823.00	
L. CGST	@ 2.50 % of Sub Total	4746.00	
M. SGST	@ 2.50 % of Sub Total	4746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22856.00	
P. Total Net Amount in Figures (K to O)		222171.00	
Rupees Two Lakh Twenty-Two Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03941	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS02750	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 342	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	98894.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1511.00	
E. Evacuation Charges	@ 50.00	2223.00	
F. Royalty	@ 14.00 % of Basic	13845.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120904.00	
L. CGST	@ 2.50 % of Sub Total	3023.00	
M. SGST	@ 2.50 % of Sub Total	3023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17780.00	
P. Total Net Amount in Figures (K to 0)		144730.00	
Rupees One Lakh Forty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03802	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS02575	ARV Cum DO Date	14-JAN-20	
ARV Qty : 120	Unit Name	3222 SAONER NO. II 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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	101893.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1456.00	
E. Evacuation Charges	@ 50.00	2142.00	
F. Royalty	@ 14.00 % of Basic	14265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4280.00	
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)	:	124321.00	
L. CGST	@ 2.50 % of Sub Total	3108.00	
M. SGST	@ 2.50 % of Sub Total	3108.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17132.00	
P. Total Net Amount in Figures (K to O)		147669.00	
Rupees One Lakh Forty-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04005	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP06586	ARV Cum DO Date	01-JAN-20	
ARV Qty : 1090	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227574198	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	142515.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1854.00	
E. Evacuation Charges	@ 50.00	2726.00	
F. Royalty	@ 14.00 % of Basic	19952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	173432.00	
L. CGST	@ 2.50 % of Sub Total	4336.00	
M. SGST	@ 2.50 % of Sub Total	4336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21808.00	
P. Total Net Amount in Figures (K to O)		203912.00	
Rupees Two Lakh Three 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD04004	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP07420	ARV Cum DO Date : 18-JAN-20	
ARV Qty : 1020	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227574676	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	52672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	685.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	7374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64097.00
L. CGST	@ 2.50 % of Sub Total	1602.00
M. SGST	@ 2.50 % of Sub Total	1602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8060.00
P. Total Net Amount in Figures (K to O)		75361.00
Rupees Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03711	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06714	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227496822	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131719	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	170266.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2118.00	
E. Evacuation Charges	@ 50.00	3115.00	
F. Royalty	@ 14.00 % of Basic	23837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7151.00	
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 J)	:	206964.00	
L. CGST	@ 2.50 % of Sub Total	5174.00	
M. SGST	@ 2.50 % of Sub Total	5174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24920.00	
P. Total Net Amount in Figures (K to O)		242232.00	
Rupees Two Lakh Forty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03801	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05969	ARV Cum DO Date	17-DEC-19	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8498624	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21570	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT LTD.			
Address 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	71683.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	732.00	
E. Evacuation Charges	@ 50.00	1076.00	
F. Royalty	@ 14.00 % of Basic	10036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	86739.00	
L. CGST	@ 2.50 % of Sub Total	2168.00	
M. SGST	@ 2.50 % of Sub Total	2168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8608.00	
P. Total Net Amount in Figures (K to O)		99683.00	
Rupees Ninety-Nine Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04003	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05741	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : 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	@ 2954.00	295252.00	
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	41335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	358211.00	
L. CGST	@ 2.50 % of Sub Total	8955.00	
M. SGST	@ 2.50 % of Sub Total	8955.00	
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)		416101.00	
Rupees Four Lakh Sixteen Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03800	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05728	ARV Cum DO Date	07-DEC-19	
ARV Qty : 110	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227342555	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111535	Destination	WITHIN STATE	
Name Business Link			
Address 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGSPA3944K2Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	289397.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2954.00	
E. Evacuation Charges	@ 50.00	4344.00	
F. Royalty	@ 14.00 % of Basic	40516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	350176.00	
L. CGST	@ 2.50 % of Sub Total	8754.00	
M. SGST	@ 2.50 % of Sub Total	8754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34752.00	
P. Total Net Amount in Figures (K to O)		402436.00	
Rupees Four Lakh Two Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03799	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05668	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227344029	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, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	331601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3385.00	
E. Evacuation Charges	@ 50.00	4978.00	
F. Royalty	@ 14.00 % of Basic	46424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	401243.00	
L. CGST	@ 2.50 % of Sub Total	10031.00	
M. SGST	@ 2.50 % of Sub Total	10031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39820.00	
P. Total Net Amount in Figures (K to O)		461125.00	
Rupees Four Lakh Sixty-One 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD04002	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP05716	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	148173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1705.00
E. Evacuation Charges	@ 50.00	2508.00
F. Royalty	@ 14.00 % of Basic	20744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6223.00
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)	:	179768.00
L. CGST	@ 2.50 % of Sub Total	4494.00
M. SGST	@ 2.50 % of Sub Total	4494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20064.00
P. Total Net Amount in Figures (K to O)		208820.00
Rupees Two Lakh Eight Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD04001	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05588	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355867	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	1185007.00	
B. Commitment/Benifcation 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	165901.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1437579.00	
L. CGST	@ 2.50 % of Sub Total	35939.00	
M. SGST	@ 2.50 % of Sub Total	35939.00	
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)		1669377.00	
Rupees Sixteen Lakh Sixty-Nine Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03634	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05747	ARV Cum DO Date	07-DEC-19	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227345899	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	158707.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1601.00	
E. Evacuation Charges	@ 50.00	2354.00	
F. Royalty	@ 14.00 % of Basic	22219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	191991.00	
L. CGST	@ 2.50 % of Sub Total	4800.00	
M. SGST	@ 2.50 % of Sub Total	4800.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18832.00	
P. Total Net Amount in Figures (K to O)		220423.00	
Rupees Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03999	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05829	ARV Cum DO Date	09-DEC-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355742	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	219512.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2527.00	
E. Evacuation Charges	@ 50.00	3716.00	
F. Royalty	@ 14.00 % of Basic	30732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	266322.00	
L. CGST	@ 2.50 % of Sub Total	6658.00	
M. SGST	@ 2.50 % of Sub Total	6658.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29724.00	
P. Total Net Amount in Figures (K to O)		309362.00	
Rupees Three Lakh Nine Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03884	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05639	ARV Cum DO Date	06-DEC-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309118	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133497	Destination	WITHIN STATE	
Name VIDARBH COAL			
Address 35, AVG LAYOYT, LAKADGANJ, NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPA3720A2Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	566432.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6796.00	
E. Evacuation Charges	@ 50.00	9994.00	
F. Royalty	@ 14.00 % of Basic	79300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23790.00	
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 J)	:	687898.00	
L. CGST	@ 2.50 % of Sub Total	17197.00	
M. SGST	@ 2.50 % of Sub Total	17197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79948.00	
P. Total Net Amount in Figures (K to O)		802240.00	
Rupees Eight Lakh Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03998	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05809	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 397.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	1177627.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13509.00	
E. Evacuation Charges	@ 50.00	19866.00	
F. Royalty	@ 14.00 % of Basic	164868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1428627.00	
L. CGST	@ 2.50 % of Sub Total	35716.00	
M. SGST	@ 2.50 % of Sub Total	35716.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	158924.00	
P. Total Net Amount in Figures (K to O)		1658983.00	
Rupees Sixteen Lakh Fifty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD03833	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223SP05835	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 227341104	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	333100.00	
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	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	403057.00	
L. CGST	@ 2.50 % of Sub Total	10076.00	
M. SGST	@ 2.50 % of Sub Total	10076.00	
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)		463209.00	
Rupees Four Lakh Sixty-Three Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03997	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05849	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdaspath	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1784.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	5201257.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	60687.00	
E. Evacuation Charges	@ 50.00	89246.00	
F. Royalty	@ 14.00 % of Basic	728176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	218453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	6312383.00	
L. CGST	@ 2.50 % of Sub Total	157810.00	
M. SGST	@ 2.50 % of Sub Total	157810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	713968.00	
P. Total Net Amount in Figures (K to O)		7341971.00	
Rupees Seventy-Three Lakh Forty-One Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03993	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05486	ARV Cum DO Date	29-NOV-19	
ARV Qty : 400	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355308	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111047	Destination	WITHIN STATE	
Name MODI COAL PVT. LTD.			
Address 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	240397.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2767.00	
E. Evacuation Charges	@ 50.00	4069.00	
F. Royalty	@ 14.00 % of Basic	33656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	291659.00	
L. CGST	@ 2.50 % of Sub Total	7291.00	
M. SGST	@ 2.50 % of Sub Total	7291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32552.00	
P. Total Net Amount in Figures (K to O)		338793.00	
Rupees Three Lakh Thirty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03633	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05495	ARV Cum DO Date	29-NOV-19	
ARV Qty : 110	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227345539	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120177	Destination	WITHIN STATE	
Name Mahi Traders			
Address 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State Maharashtra			
State Code 27			
GSTIN No 27AHIPB7976R1ZE			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3361.00	230229.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2329.00	
E. Evacuation Charges	@ 50.00	3425.00	
F. Royalty	@ 14.00 % of Basic	32232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	278530.00	
L. CGST	@ 2.50 % of Sub Total	6963.00	
M. SGST	@ 2.50 % of Sub Total	6963.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27400.00	
P. Total Net Amount in Figures (K to 0)		319856.00	
Rupees Three Lakh Nineteen Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03991	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05499	ARV Cum DO Date	29-NOV-19	
ARV Qty : 640	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227356151	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 243.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2914.00		709588.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		8279.00
E. Evacuation Charges	@ 50.00		12176.00
F. Royalty	@ 14.00 % of Basic		99342.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		861175.00
L. CGST	@ 2.50 % of Sub Total		21529.00
M. SGST	@ 2.50 % of Sub Total		21529.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		97404.00
P. Total Net Amount in Figures (K to O)			1001637.00
Rupees Ten Lakh One Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03707	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01651	ARV Cum DO Date	05-DEC-19	
ARV Qty : 802	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 579.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1051956.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		50424.00
D. Surface Transportation Charges	@ 34.00		19706.00
E. Evacuation Charges	@ 50.00		28980.00
F. Royalty	@ 14.00 % of Basic		147274.00
G. DMF Funds	@ 30.00 % of Royalty (State)		44182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1345467.00
L. CGST	@ 2.50 % of Sub Total		33637.00
M. SGST	@ 2.50 % of Sub Total		33637.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		231836.00
P. Total Net Amount in Figures (K to O)			1644577.00
Rupees Sixteen Lakh Forty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03796	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02097	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 121	Unit Name : 3222 SAONER NO. II 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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	90164.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1289.00	
E. Evacuation Charges	@ 50.00	1895.00	
F. Royalty	@ 14.00 % of Basic	12623.00	
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)	:	110010.00	
L. CGST	@ 2.50 % of Sub Total	2750.00	
M. SGST	@ 2.50 % of Sub Total	2750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15160.00	
P. Total Net Amount in Figures (K to O)		130670.00	
Rupees One Lakh Thirty Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03794	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP05594	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 60	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 227341521	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131627	Destination : WITHIN STATE	
Name : RELIANCE COAL SERVICES		
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPM5451F1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	200460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	28064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242544.00
L. CGST	@ 2.50 % of Sub Total	6064.00
M. SGST	@ 2.50 % of Sub Total	6064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		278672.00
Rupees Two Lakh Seventy-Eight Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03793	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05681	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227342446	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	458912.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4684.00	
E. Evacuation Charges	@ 50.00	6889.00	
F. Royalty	@ 14.00 % of Basic	64248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19274.00	
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 J)	:	555292.00	
L. CGST	@ 2.50 % of Sub Total	13882.00	
M. SGST	@ 2.50 % of Sub Total	13882.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55108.00	
P. Total Net Amount in Figures (K to O)		638164.00	
Rupees Six Lakh Thirty-Eight Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03792	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP06521	ARV Cum DO Date : 28-DEC-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8498448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	190933.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1949.00	
E. Evacuation Charges	@ 50.00	2866.00	
F. Royalty	@ 14.00 % of Basic	26731.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	231033.00	
L. CGST	@ 2.50 % of Sub Total	5776.00	
M. SGST	@ 2.50 % of Sub Total	5776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22928.00	
P. Total Net Amount in Figures (K to O)		265513.00	
Rupees Two Lakh Sixty-Five Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03989	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05783	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355835	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	439976.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5047.00	
E. Evacuation Charges	@ 50.00	7422.00	
F. Royalty	@ 14.00 % of Basic	61597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18479.00	
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 J)	:	533753.00	
L. CGST	@ 2.50 % of Sub Total	13344.00	
M. SGST	@ 2.50 % of Sub Total	13344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59376.00	
P. Total Net Amount in Figures (K to O)		619817.00	
Rupees Six Lakh Nineteen Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03791	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05748	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341008	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	865794.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8837.00	
E. Evacuation Charges	@ 50.00	12996.00	
F. Royalty	@ 14.00 % of Basic	121211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2424.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1047625.00	
L. CGST	@ 2.50 % of Sub Total	26191.00	
M. SGST	@ 2.50 % of Sub Total	26191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103968.00	
P. Total Net Amount in Figures (K to O)		1203975.00	
Rupees Twelve Lakh Three Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03832	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS02084	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 221	Unit Name : 3223 SAONER NO. III UC		
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) : 221.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	525759.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7514.00	
E. Evacuation Charges	@ 50.00	11050.00	
F. Royalty	@ 14.00 % of Basic	73606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1472.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	641483.00	
L. CGST	@ 2.50 % of Sub Total	16037.00	
M. SGST	@ 2.50 % of Sub Total	16037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88400.00	
P. Total Net Amount in Figures (K to O)		761957.00	
Rupees Seven Lakh Sixty-One Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03789	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02116	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 152	Unit Name : 3222 SAONER NO. II 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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	129965.00	
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	2732.00	
F. Royalty	@ 14.00 % of Basic	18195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	158572.00	
L. CGST	@ 2.50 % of Sub Total	3964.00	
M. SGST	@ 2.50 % of Sub Total	3964.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21852.00	
P. Total Net Amount in Figures (K to O)		188352.00	
Rupees One Lakh Eighty-Eight Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03940	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01629	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 211	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	425278.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6499.00	
E. Evacuation Charges	@ 50.00	9558.00	
F. Royalty	@ 14.00 % of Basic	59539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	519927.00	
L. CGST	@ 2.50 % of Sub Total	12998.00	
M. SGST	@ 2.50 % of Sub Total	12998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76460.00	
P. Total Net Amount in Figures (K to O)		622383.00	
Rupees Six Lakh Twenty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03986	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05615	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227354141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2924.00	349184.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4060.00	
E. Evacuation Charges	@ 50.00	5971.00	
F. Royalty	@ 14.00 % of Basic	48886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	978.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	423745.00	
L. CGST	@ 2.50 % of Sub Total	10594.00	
M. SGST	@ 2.50 % of Sub Total	10594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47768.00	
P. Total Net Amount in Figures (K to O)		492701.00	
Rupees Four Lakh Ninety-Two Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03985	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05592	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 2290	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 851.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	2480659.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	28944.00	
E. Evacuation Charges	@ 50.00	42565.00	
F. Royalty	@ 14.00 % of Basic	347292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	104188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6946.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3010594.00	
L. CGST	@ 2.50 % of Sub Total	75265.00	
M. SGST	@ 2.50 % of Sub Total	75265.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	340516.00	
P. Total Net Amount in Figures (K to O)		3501640.00	
Rupees Thirty-Five Lakh One Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03631	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05667	ARV Cum DO Date	06-DEC-19	
ARV Qty : 310	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227345031	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 244.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	819621.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8316.00	
E. Evacuation Charges	@ 50.00	12230.00	
F. Royalty	@ 14.00 % of Basic	114747.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	991633.00	
L. CGST	@ 2.50 % of Sub Total	24791.00	
M. SGST	@ 2.50 % of Sub Total	24791.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97836.00	
P. Total Net Amount in Figures (K to O)		1139051.00	
Rupees Eleven Lakh Thirty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03704	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01531	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 151	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	56738.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	918.00	
E. Evacuation Charges	@ 50.00	1350.00	
F. Royalty	@ 14.00 % of Basic	7943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2383.00	
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 J)	:	69491.00	
L. CGST	@ 2.50 % of Sub Total	1737.00	
M. SGST	@ 2.50 % of Sub Total	1737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10796.00	
P. Total Net Amount in Figures (K to O)		83761.00	
Rupees Eighty-Three Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03831	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01765	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 100	Unit Name : 3223 SAONER NO. III 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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	101131.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1445.00	
E. Evacuation Charges	@ 50.00	2126.00	
F. Royalty	@ 14.00 % of Basic	14158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	123390.00	
L. CGST	@ 2.50 % of Sub Total	3085.00	
M. SGST	@ 2.50 % of Sub Total	3085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17004.00	
P. Total Net Amount in Figures (K to O)		146564.00	
Rupees One Lakh Forty-Six Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03788	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP06297	ARV Cum DO Date	21-DEC-19	
ARV Qty : 300	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8498748	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 209.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	698910.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7134.00	
E. Evacuation Charges	@ 50.00	10491.00	
F. Royalty	@ 14.00 % of Basic	97847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1957.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	845693.00	
L. CGST	@ 2.50 % of Sub Total	21142.00	
M. SGST	@ 2.50 % of Sub Total	21142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83928.00	
P. Total Net Amount in Figures (K to O)		971905.00	
Rupees Nine Lakh Seventy-One Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03630	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05559	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 200	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227346814	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	345292.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3483.00	
E. Evacuation Charges	@ 50.00	5122.00	
F. Royalty	@ 14.00 % of Basic	48341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	417707.00	
L. CGST	@ 2.50 % of Sub Total	10443.00	
M. SGST	@ 2.50 % of Sub Total	10443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40972.00	
P. Total Net Amount in Figures (K to O)		479565.00	
Rupees Four Lakh Seventy-Nine Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD03830	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223SP05626	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 227343990	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	38473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	393.00	
E. Evacuation Charges	@ 50.00	578.00	
F. Royalty	@ 14.00 % of Basic	5386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	46554.00	
L. CGST	@ 2.50 % of Sub Total	1164.00	
M. SGST	@ 2.50 % of Sub Total	1164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4620.00	
P. Total Net Amount in Figures (K to O)		53502.00	
Rupees Fifty-Three Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03629	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP05560	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 200	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227346528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB:ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	137301.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1385.00	
E. Evacuation Charges	@ 50.00	2036.00	
F. Royalty	@ 14.00 % of Basic	19222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5767.00	
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)	:	166095.00	
L. CGST	@ 2.50 % of Sub Total	4152.00	
M. SGST	@ 2.50 % of Sub Total	4152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16292.00	
P. Total Net Amount in Figures (K to 0)		190691.00	
Rupees One Lakh Ninety Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03787	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP06452	ARV Cum DO Date	27-DEC-19	
ARV Qty : 210	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8498488	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. Corp Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 155.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	518104.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5288.00	
E. Evacuation Charges	@ 50.00	7777.00	
F. Royalty	@ 14.00 % of Basic	72535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1451.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	626916.00	
L. CGST	@ 2.50 % of Sub Total	15673.00	
M. SGST	@ 2.50 % of Sub Total	15673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62216.00	
P. Total Net Amount in Figures (K to O)		720478.00	
Rupees Seven Lakh Twenty Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03786	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05564	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227344099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	333100.00	
B. Commitment/Benifiation 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	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	403057.00	
L. CGST	@ 2.50 % of Sub Total	10076.00	
M. SGST	@ 2.50 % of Sub Total	10076.00	
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)		463209.00	
Rupees Four Lakh Sixty-Three Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03981	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05740	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355762	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 road WANI, dist - vavatmal 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	520301.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5968.00	
E. Evacuation Charges	@ 50.00	8777.00	
F. Royalty	@ 14.00 % of Basic	72842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1457.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	631198.00	
L. CGST	@ 2.50 % of Sub Total	15780.00	
M. SGST	@ 2.50 % of Sub Total	15780.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70216.00	
P. Total Net Amount in Figures (K to O)		732974.00	
Rupees Seven Lakh Thirty-Two Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03939	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01533	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 150	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	182148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2784.00	
E. Evacuation Charges	@ 50.00	4094.00	
F. Royalty	@ 14.00 % of Basic	25501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	222687.00	
L. CGST	@ 2.50 % of Sub Total	5567.00	
M. SGST	@ 2.50 % of Sub Total	5567.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32748.00	
P. Total Net Amount in Figures (K to O)		266569.00	
Rupees Two Lakh Sixty-Six Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03784	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05851	ARV Cum DO Date	09-DEC-19	
ARV Qty : 494	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227341033	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119907	Destination	WITHIN STATE	
Name HARDOLI PAPER MILLS LTD			
Address 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist			
State Maharashtra			
State Code 27			
GSTIN No 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	523833.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5347.00	
E. Evacuation Charges	@ 50.00	7863.00	
F. Royalty	@ 14.00 % of Basic	73337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	633848.00	
L. CGST	@ 2.50 % of Sub Total	15846.00	
M. SGST	@ 2.50 % of Sub Total	15846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62904.00	
P. Total Net Amount in Figures (K to O)		728444.00	
Rupees Seven Lakh Twenty-Eight Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03979	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05614	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 214.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	634978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7284.00	
E. Evacuation Charges	@ 50.00	10712.00	
F. Royalty	@ 14.00 % of Basic	88897.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1778.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	770318.00	
L. CGST	@ 2.50 % of Sub Total	19258.00	
M. SGST	@ 2.50 % of Sub Total	19258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85692.00	
P. Total Net Amount in Figures (K to O)		894526.00	
Rupees Eight Lakh Ninety-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03938	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01660	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 230	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	468974.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7167.00	
E. Evacuation Charges	@ 50.00	10540.00	
F. Royalty	@ 14.00 % of Basic	65656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19697.00	
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 J)	:	573347.00	
L. CGST	@ 2.50 % of Sub Total	14334.00	
M. SGST	@ 2.50 % of Sub Total	14334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84316.00	
P. Total Net Amount in Figures (K to O)		686331.00	
Rupees Six Lakh Eighty-Six Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03977	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05784	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	439561.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5042.00	
E. Evacuation Charges	@ 50.00	7415.00	
F. Royalty	@ 14.00 % of Basic	61539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	533250.00	
L. CGST	@ 2.50 % of Sub Total	13331.00	
M. SGST	@ 2.50 % of Sub Total	13331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59320.00	
P. Total Net Amount in Figures (K to O)		619232.00	
Rupees Six Lakh Nineteen Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03783	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP05780	ARV Cum DO Date	07-DEC-19	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 227343997	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111169	Destination	WITHIN STATE	
Name NAVIN COAL COMPANY			
Address 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABIPJ1835H1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	121415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1239.00	
E. Evacuation Charges	@ 50.00	1823.00	
F. Royalty	@ 14.00 % of Basic	16998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	146914.00	
L. CGST	@ 2.50 % of Sub Total	3673.00	
M. SGST	@ 2.50 % of Sub Total	3673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14580.00	
P. Total Net Amount in Figures (K to O)		168840.00	
Rupees One Lakh Sixty-Eight 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03975	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP05863	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 3000	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132191	Destination : WITHIN STATE	
Name : SIYARAM MINERALS AND SALES		
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPB2140N1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2692.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	7952611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	91533.00
E. Evacuation Charges	@ 50.00	134608.00
F. Royalty	@ 14.00 % of Basic	1113366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	334010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9648395.00
L. CGST	@ 2.50 % of Sub Total	241210.00
M. SGST	@ 2.50 % of Sub Total	241210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1076860.00
P. Total Net Amount in Figures (K to O)		11207675.00
Rupees One Crore Twelve Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03829	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01552	ARV Cum DO Date	01-OCT-19	
ARV Qty : 167	Unit Name	3223 SAONER NO. III UC	
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) : 130.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	309889.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4429.00
E. Evacuation Charges	@	50.00	6513.00
F. Royalty	@	14.00 % of Basic	43384.00
G. DMF Funds	@	30.00 % of Royalty (State)	13015.00
H. NMET Funds	@	2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		378098.00
L. CGST	@	2.50 % of Sub Total	9452.00
M. SGST	@	2.50 % of Sub Total	9452.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52104.00
P. Total Net Amount in Figures (K to O)			449106.00
Rupees Four Lakh Fortv-Nine 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD03628	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203205SP05613	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 90	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 227345962	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3361.00	156152.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1580.00
E. Evacuation Charges	@ 50.00	2323.00
F. Royalty	@ 14.00 % of Basic	21861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188911.00
L. CGST	@ 2.50 % of Sub Total	4723.00
M. SGST	@ 2.50 % of Sub Total	4723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18584.00
P. Total Net Amount in Figures (K to O)		216941.00
Rupees Two Lakh Sixteen Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03782	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP06346	ARV Cum DO Date	23-DEC-19	
ARV Qty : 60	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8498883	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	73648.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	752.00	
E. Evacuation Charges	@ 50.00	1106.00	
F. Royalty	@ 14.00 % of Basic	10311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	89116.00	
L. CGST	@ 2.50 % of Sub Total	2228.00	
M. SGST	@ 2.50 % of Sub Total	2228.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8844.00	
P. Total Net Amount in Figures (K to O)		102416.00	
Rupees One Lakh Two Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03781	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP06006	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8498707	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	199860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241834.00
L. CGST	@ 2.50 % of Sub Total	6046.00
M. SGST	@ 2.50 % of Sub Total	6046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		277926.00
Rupees Two Lakh Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03780	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05800	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	111888.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1142.00	
E. Evacuation Charges	@ 50.00	1680.00	
F. Royalty	@ 14.00 % of Basic	15664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	135386.00	
L. CGST	@ 2.50 % of Sub Total	3385.00	
M. SGST	@ 2.50 % of Sub Total	3385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13436.00	
P. Total Net Amount in Figures (K to O)		155592.00	
Rupees One Lakh Fifty-Five Thousand Five Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03779	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05703	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341000	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	333100.00	
B. Commitment/Benifcation 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	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	403057.00	
L. CGST	@ 2.50 % of Sub Total	10076.00	
M. SGST	@ 2.50 % of Sub Total	10076.00	
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)		463209.00	
Rupees Four Lakh Sixty-Three Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03973	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05629	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132938	Destination : WITHIN STATE		
Name : MADHURI COAL SUPPLIERS			
Address : FLAT NO. K-3-11, KASLIWAL TRANGAN,K-SECTOR MITMITA, AURANGABAD4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AVJPM5754B1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2954.00	77099.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	887.00	
E. Evacuation Charges	@ 50.00	1305.00	
F. Royalty	@ 14.00 % of Basic	10794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	93539.00	
L. CGST	@ 2.50 % of Sub Total	2338.00	
M. SGST	@ 2.50 % of Sub Total	2338.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10440.00	
P. Total Net Amount in Figures (K to O)		108655.00	
Rupees One Lakh Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03778	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP06237	ARV Cum DO Date : 20-DEC-19		
ARV Qty : 210	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8498669	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	390460.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3985.00	
E. Evacuation Charges	@ 50.00	5861.00	
F. Royalty	@ 14.00 % of Basic	54664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1093.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	472462.00	
L. CGST	@ 2.50 % of Sub Total	11812.00	
M. SGST	@ 2.50 % of Sub Total	11812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46888.00	
P. Total Net Amount in Figures (K to O)		542974.00	
Rupees Five Lakh Forty-Two Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03627	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05831	ARV Cum DO Date	09-DEC-19	
ARV Qty : 400	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227344369	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117619	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, small factory area, bagadgani, opposite hardik lawn, wardh			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 297.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	997861.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10125.00	
E. Evacuation Charges	@ 50.00	14889.00	
F. Royalty	@ 14.00 % of Basic	139701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1207280.00	
L. CGST	@ 2.50 % of Sub Total	30182.00	
M. SGST	@ 2.50 % of Sub Total	30182.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119112.00	
P. Total Net Amount in Figures (K to O)		1386756.00	
Rupees Thirteen Lakh Eighty-Six Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03970	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05810	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355829	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	272273.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3123.00	
E. Evacuation Charges	@ 50.00	4593.00	
F. Royalty	@ 14.00 % of Basic	38118.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	330304.00	
L. CGST	@ 2.50 % of Sub Total	8258.00	
M. SGST	@ 2.50 % of Sub Total	8258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36744.00	
P. Total Net Amount in Figures (K to O)		383564.00	
Rupees Three Lakh Eighty-Three Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03969	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05792	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355760	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
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	@ 2964.00	296252.00	
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	41475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	359396.00	
L. CGST	@ 2.50 % of Sub Total	8985.00	
M. SGST	@ 2.50 % of Sub Total	8985.00	
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)		417346.00	
Rupees Four Lakh Seventeen Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03968	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05724	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227354791	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111503	Destination : WITHIN STATE		
Name : siyaram trade link			
Address : nagpur road ,lakhamapur, padolichandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2924.00	292254.00	
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	40916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	354659.00	
L. CGST	@ 2.50 % of Sub Total	8866.00	
M. SGST	@ 2.50 % of Sub Total	8866.00	
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)		412371.00	
Rupees Four Lakh Twelve Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03937	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01573	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 251	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	286426.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4377.00	
E. Evacuation Charges	@ 50.00	6437.00	
F. Royalty	@ 14.00 % of Basic	40100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	350172.00	
L. CGST	@ 2.50 % of Sub Total	8754.00	
M. SGST	@ 2.50 % of Sub Total	8754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51496.00	
P. Total Net Amount in Figures (K to O)		419176.00	
Rupees Four Lakh Nineteen Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03827	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01596	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 143	Unit Name : 3223 SAONER NO. III 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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	104248.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1490.00	
E. Evacuation Charges	@ 50.00	2191.00	
F. Royalty	@ 14.00 % of Basic	14595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4379.00	
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)	:	127195.00	
L. CGST	@ 2.50 % of Sub Total	3180.00	
M. SGST	@ 2.50 % of Sub Total	3180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17528.00	
P. Total Net Amount in Figures (K to O)		151083.00	
Rupees One Lakh Fifty-One Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03967	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05758	ARV Cum DO Date	07-DEC-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227356108	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 281.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	833180.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9557.00	
E. Evacuation Charges	@ 50.00	14055.00	
F. Royalty	@ 14.00 % of Basic	116645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1010764.00	
L. CGST	@ 2.50 % of Sub Total	25269.00	
M. SGST	@ 2.50 % of Sub Total	25269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112440.00	
P. Total Net Amount in Figures (K to O)		1173742.00	
Rupees Eleven Lakh Seventy-Three Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03774	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05657	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 50	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227342877	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	101063.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1032.00	
E. Evacuation Charges	@ 50.00	1517.00	
F. Royalty	@ 14.00 % of Basic	14149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	122289.00	
L. CGST	@ 2.50 % of Sub Total	3057.00	
M. SGST	@ 2.50 % of Sub Total	3057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12136.00	
P. Total Net Amount in Figures (K to O)		140539.00	
Rupees One Lakh Forty Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03966	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05625	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227356077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2964.00	342401.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3928.00	
E. Evacuation Charges	@ 50.00	5776.00	
F. Royalty	@ 14.00 % of Basic	47936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	415381.00	
L. CGST	@ 2.50 % of Sub Total	10385.00	
M. SGST	@ 2.50 % of Sub Total	10385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46208.00	
P. Total Net Amount in Figures (K to O)		482359.00	
Rupees Four Lakh Eighty-Two Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03936	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01612	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 136	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	149242.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2281.00	
E. Evacuation Charges	@ 50.00	3354.00	
F. Royalty	@ 14.00 % of Basic	20894.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	182457.00	
L. CGST	@ 2.50 % of Sub Total	4561.00	
M. SGST	@ 2.50 % of Sub Total	4561.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26832.00	
P. Total Net Amount in Figures (K to O)		218411.00	
Rupees Two Lakh Eighteen Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03826	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01694	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 25	Unit Name : 3223 SAONER NO. III 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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	59475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72567.00	
L. CGST	@ 2.50 % of Sub Total	1814.00	
M. SGST	@ 2.50 % of Sub Total	1814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		86195.00	
Rupees Eighty-Six Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03824	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01591	ARV Cum DO Date	07-OCT-19	
ARV Qty : 495	Unit Name	3223 SAONER NO. III 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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	216037.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3088.00
E. Evacuation Charges	@	50.00	4541.00
F. Royalty	@	14.00 % of Basic	30245.00
G. DMF Funds	@	30.00 % of Royalty (State)	9074.00
H. NMET Funds	@	2.00 % of Royalty (Central)	605.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		263590.00
L. CGST	@	2.50 % of Sub Total	6590.00
M. SGST	@	2.50 % of Sub Total	6590.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36324.00
P. Total Net Amount in Figures (K to O)			313094.00
Rupees Three Lakh Thirteen Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD03703	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP06613	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227536880	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	956550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	133917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1162720.00
L. CGST	@ 2.50 % of Sub Total	29068.00
M. SGST	@ 2.50 % of Sub Total	29068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to 0)		1360856.00
Rupees Thirteen Lakh Sixty Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03702	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07241	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227472748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133442	Destination : WITHIN STATE		
Name : SHREE GOVINDA SERVICES			
Address : Sai Baba Colony,Bhedi Khana,Near Asha Hospital	Sindhi Bhawan Kam		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BHOPC195901ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	141569.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1761.00	
E. Evacuation Charges	@ 50.00	2590.00	
F. Royalty	@ 14.00 % of Basic	19820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	172082.00	
L. CGST	@ 2.50 % of Sub Total	4302.00	
M. SGST	@ 2.50 % of Sub Total	4302.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20720.00	
P. Total Net Amount in Figures (K to O)		201406.00	
Rupees Two Lakh One Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD03645	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210SP07448	ARV Cum DO Date : 18-JAN-20		
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 8552071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2699.00	96840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1220.00	
E. Evacuation Charges	@ 50.00	1794.00	
F. Royalty	@ 14.00 % of Basic	13558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	117750.00	
L. CGST	@ 2.50 % of Sub Total	2944.00	
M. SGST	@ 2.50 % of Sub Total	2944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14352.00	
P. Total Net Amount in Figures (K to O)		137990.00	
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03773	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01895	ARV Cum DO Date	25-NOV-19	
ARV Qty : 76	Unit Name	3222 SAONER NO. II 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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.060			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	38207.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	546.00
E. Evacuation Charges	@	50.00	803.00
F. Royalty	@	14.00 % of Basic	5349.00
G. DMF Funds	@	30.00 % of Royalty (State)	1605.00
H. NMET Funds	@	2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		46617.00
L. CGST	@	2.50 % of Sub Total	1165.00
M. SGST	@	2.50 % of Sub Total	1165.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6424.00
P. Total Net Amount in Figures (K to O)			55371.00
Rupees Fifty-Five Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03623	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N	
ARV Cum DO Number : WND203203FS01896	ARV Cum DO Date	25-NOV-19	
ARV Qty : 136	Unit Name	3203 PATANSAONGI 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) : 15.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1672.00	26535.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	540.00
E. Evacuation Charges	@	50.00	794.00
F. Royalty	@	14.00 % of Basic	3715.00
G. DMF Funds	@	30.00 % of Royalty (State)	1115.00
H. NMET Funds	@	2.00 % of Royalty (Central)	74.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		32773.00
L. CGST	@	2.50 % of Sub Total	819.00
M. SGST	@	2.50 % of Sub Total	819.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6348.00
P. Total Net Amount in Figures (K to O)			40759.00
Rupees 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03881	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05281	ARV Cum DO Date	22-NOV-19	
ARV Qty : 540	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308839	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 483.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	1354332.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16422.00	
E. Evacuation Charges	@ 50.00	24150.00	
F. Royalty	@ 14.00 % of Basic	189606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3792.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1645184.00	
L. CGST	@ 2.50 % of Sub Total	41130.00	
M. SGST	@ 2.50 % of Sub Total	41130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	193200.00	
P. Total Net Amount in Figures (K to O)		1920644.00	
Rupees Nineteen Lakh Twenty Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03964	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SF00248	ARV Cum DO Date	04-JAN-20	
ARV Qty : 10000	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8490968	Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57368	Destination	TIRODA, MS	
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1			
Address Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0		
State Maharashtra			
State Code 27			
GSTIN No 27AAGCA4102J1ZY			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 4358.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	6184626.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	379184.00	
D. Surface Transportation Charges	@ 34.00	148187.00	
E. Evacuation Charges	@ 50.00	217922.00	
F. Royalty	@ 14.00 % of Basic	865848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	259754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	17317.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	8072838.00	
L. CGST	@ 2.50 % of Sub Total	201821.00	
M. SGST	@ 2.50 % of Sub Total	201821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1743376.00	
P. Total Net Amount in Figures (K to O)		10219856.00	
Rupees One Crore Two Lakh Nineteen Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03700	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06775	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 160	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227460780	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	437280.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5440.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	61219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	531529.00	
L. CGST	@ 2.50 % of Sub Total	13288.00	
M. SGST	@ 2.50 % of Sub Total	13288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (K to O)		622105.00	
Rupees Six Lakh Twenty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03699	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06769	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227464757	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	137880.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1715.00	
E. Evacuation Charges	@ 50.00	2523.00	
F. Royalty	@ 14.00 % of Basic	19303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5791.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	167598.00	
L. CGST	@ 2.50 % of Sub Total	4190.00	
M. SGST	@ 2.50 % of Sub Total	4190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20180.00	
P. Total Net Amount in Figures (K to O)		196158.00	
Rupees One Lakh Ninety-Six Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD03823	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223SP06843	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 1000	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 227493077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 838.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	2792910.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	28508.00	
E. Evacuation Charges	@ 50.00	41923.00	
F. Royalty	@ 14.00 % of Basic	391007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	117302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7820.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3379470.00	
L. CGST	@ 2.50 % of Sub Total	84487.00	
M. SGST	@ 2.50 % of Sub Total	84487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	335384.00	
P. Total Net Amount in Figures (K to O)		3883828.00	
Rupees Thirty-Eight Lakh Eighty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03697	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07149	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227476488	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 195.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	535258.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6659.00	
E. Evacuation Charges	@ 50.00	9793.00	
F. Royalty	@ 14.00 % of Basic	74936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	650626.00	
L. CGST	@ 2.50 % of Sub Total	16266.00	
M. SGST	@ 2.50 % of Sub Total	16266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78340.00	
P. Total Net Amount in Figures (K to O)		761498.00	
Rupees Seven Lakh Sixty-One Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD03644	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210SP07791	ARV Cum DO Date : 25-JAN-20		
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 8552189	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63420	Destination : WITHIN STATE		
Name : PREETI MINERALS			
Address : PLOT N 212, B-02 PARIMAL APPARTMENT , TANGA SNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2699.00	48798.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	615.00	
E. Evacuation Charges	@ 50.00	904.00	
F. Royalty	@ 14.00 % of Basic	6832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	59336.00	
L. CGST	@ 2.50 % of Sub Total	1483.00	
M. SGST	@ 2.50 % of Sub Total	1483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7232.00	
P. Total Net Amount in Figures (K to O)		69534.00	
Rupees Sixty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03822	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01929	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 126	Unit Name : 3223 SAONER NO. III UC		
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) : 126.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	299754.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4284.00	
E. Evacuation Charges	@ 50.00	6300.00	
F. Royalty	@ 14.00 % of Basic	41966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	365733.00	
L. CGST	@ 2.50 % of Sub Total	9143.00	
M. SGST	@ 2.50 % of Sub Total	9143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50400.00	
P. Total Net Amount in Figures (K to O)		434419.00	
Rupees Four Lakh Thirty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03879	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05217	ARV Cum DO Date	21-NOV-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308571	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132214	Destination	WITHIN STATE	
Name SHELL SALES CORPORATION			
Address B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State Maharashtra			
State Code 27			
GSTIN No 27ACHPM5821E2ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	352996.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4280.00	
E. Evacuation Charges	@ 50.00	6295.00	
F. Royalty	@ 14.00 % of Basic	49419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	428804.00	
L. CGST	@ 2.50 % of Sub Total	10720.00	
M. SGST	@ 2.50 % of Sub Total	10720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50356.00	
P. Total Net Amount in Figures (K to O)		500600.00	
Rupees Five Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03694	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06738	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227460856	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1093200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	153048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3061.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1328823.00	
L. CGST	@ 2.50 % of Sub Total	33221.00	
M. SGST	@ 2.50 % of Sub Total	33221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1555265.00	
Rupees Fifteen Lakh Fifty-Five Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03693	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06608	ARV Cum DO Date	01-JAN-20	
ARV Qty : 2500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227514827	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1941.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	5306967.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	66022.00	
E. Evacuation Charges	@ 50.00	97091.00	
F. Royalty	@ 14.00 % of Basic	742975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	222893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6450808.00	
L. CGST	@ 2.50 % of Sub Total	161270.00	
M. SGST	@ 2.50 % of Sub Total	161270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	776724.00	
P. Total Net Amount in Figures (K to O)		7550072.00	
Rupees Seventy-Five Lakh Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03692	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07029	ARV Cum DO Date : 08-JAN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227481235	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	64717.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	805.00	
E. Evacuation Charges	@ 50.00	1184.00	
F. Royalty	@ 14.00 % of Basic	9060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	78665.00	
L. CGST	@ 2.50 % of Sub Total	1967.00	
M. SGST	@ 2.50 % of Sub Total	1967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9472.00	
P. Total Net Amount in Figures (K to O)		92071.00	
Rupees Ninety-Two Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03691	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06740	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227564985	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113141	Destination : WITHIN STATE		
Name : NIDHISH ENTERPRISE			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	748541.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9312.00	
E. Evacuation Charges	@ 50.00	13695.00	
F. Royalty	@ 14.00 % of Basic	104796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2096.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	909879.00	
L. CGST	@ 2.50 % of Sub Total	22747.00	
M. SGST	@ 2.50 % of Sub Total	22747.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109556.00	
P. Total Net Amount in Figures (K to O)		1064929.00	
Rupees Ten Lakh Sixty-Four Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03690	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06595	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227531847	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	256164.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3187.00	
E. Evacuation Charges	@ 50.00	4687.00	
F. Royalty	@ 14.00 % of Basic	35863.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	311377.00	
L. CGST	@ 2.50 % of Sub Total	7784.00	
M. SGST	@ 2.50 % of Sub Total	7784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37492.00	
P. Total Net Amount in Figures (K to O)		364437.00	
Rupees Three Lakh Sixty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03689	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07254	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227488873	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132505	Destination : WITHIN STATE		
Name : ANSH ENTERPRISES			
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AICPN6425E1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 316.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	865924.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10773.00	
E. Evacuation Charges	@ 50.00	15842.00	
F. Royalty	@ 14.00 % of Basic	121229.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1052562.00	
L. CGST	@ 2.50 % of Sub Total	26314.00	
M. SGST	@ 2.50 % of Sub Total	26314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126736.00	
P. Total Net Amount in Figures (K to O)		1231926.00	
Rupees Twelve Lakh Thirty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03772	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01928	ARV Cum DO Date	25-NOV-19	
ARV Qty : 198	Unit Name	3222 SAONER NO. II 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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 116.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	277748.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3970.00
E. Evacuation Charges	@	50.00	5838.00
F. Royalty	@	14.00 % of Basic	38885.00
G. DMF Funds	@	30.00 % of Royalty (State)	11666.00
H. NMET Funds	@	2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		338885.00
L. CGST	@	2.50 % of Sub Total	8472.00
M. SGST	@	2.50 % of Sub Total	8472.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	46700.00
P. Total Net Amount in Figures (K to O)			402529.00
Rupees Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03876	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05320	ARV Cum DO Date	22-NOV-19	
ARV Qty : 600	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309510	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109148	Destination	WITHIN STATE	
Name Agarwal Coal Depot			
Address OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 252.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	706860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8571.00	
E. Evacuation Charges	@ 50.00	12605.00	
F. Royalty	@ 14.00 % of Basic	98960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1979.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	858663.00	
L. CGST	@ 2.50 % of Sub Total	21467.00	
M. SGST	@ 2.50 % of Sub Total	21467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100836.00	
P. Total Net Amount in Figures (K to O)		1002433.00	
Rupees Ten Lakh Two Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03874	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203225SF00189	ARV Cum DO Date	27-NOV-19	
ARV Qty : 15000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8490961	Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57368	Destination	TIRODA, MS	
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1			
Address Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0			
State Maharashtra			
State Code 27			
GSTIN No 27AAGCA4102J1ZY			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 4854.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	6888592.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	422345.00	
D. Surface Transportation Charges	@ 34.00	165054.00	
E. Evacuation Charges	@ 50.00	242727.00	
F. Royalty	@ 14.00 % of Basic	964403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	289321.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19288.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8991730.00	
L. CGST	@ 2.50 % of Sub Total	224793.00	
M. SGST	@ 2.50 % of Sub Total	224793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1941816.00	
P. Total Net Amount in Figures (K to O)		11383132.00	
Rupees One Crore Thirteen Lakh Eighty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03873	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP06625	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 110	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227556149	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2874.00	56848.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	673.00	
E. Evacuation Charges	@ 50.00	989.00	
F. Royalty	@ 14.00 % of Basic	7959.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	69016.00	
L. CGST	@ 2.50 % of Sub Total	1725.00	
M. SGST	@ 2.50 % of Sub Total	1725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7912.00	
P. Total Net Amount in Figures (K to O)		80378.00	
Rupees Eighty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03688	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06604	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 160	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227464453	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129634	Destination : WITHIN STATE		
Name : Adib Enterprises			
Address : manlam park mukutban road chikhalgaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	257777.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3207.00	
E. Evacuation Charges	@ 50.00	4716.00	
F. Royalty	@ 14.00 % of Basic	36089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	313338.00	
L. CGST	@ 2.50 % of Sub Total	7833.00	
M. SGST	@ 2.50 % of Sub Total	7833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37728.00	
P. Total Net Amount in Figures (K to O)		366732.00	
Rupees Three Lakh Sixty-Six Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03963	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP06874	ARV Cum DO Date	04-JAN-20	
ARV Qty : 150	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227582156	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 121676	Destination	WITHIN STATE	
Name mahalaxmi coal services			
Address civil line behind sai temple govind apartmentchandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2634.00	71460.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	922.00	
E. Evacuation Charges	@ 50.00	1357.00	
F. Royalty	@ 14.00 % of Basic	10004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	86944.00	
L. CGST	@ 2.50 % of Sub Total	2174.00	
M. SGST	@ 2.50 % of Sub Total	2174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10852.00	
P. Total Net Amount in Figures (K to O)		102144.00	
Rupees One Lakh Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03962	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01872	ARV Cum DO Date	25-NOV-19	
ARV Qty : 246	Unit Name	3283 KAMPTEE UG TO OC	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 11.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	14918.00	
B. Commitment/Benifiation Charges	@ 90.00	1053.00	
C. Crushing Charge	@ 87.00	1018.00	
D. Surface Transportation Charges	@ 34.00	398.00	
E. Evacuation Charges	@ 50.00	585.00	
F. Royalty	@ 14.00 % of Basic	2089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	42.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	20730.00	
L. CGST	@ 2.50 % of Sub Total	518.00	
M. SGST	@ 2.50 % of Sub Total	518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4680.00	
P. Total Net Amount in Figures (K to O)		26446.00	
Rupees Twenty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03961	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05427	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355223	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : 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	@ 2954.00	295252.00	
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	41335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	358211.00	
L. CGST	@ 2.50 % of Sub Total	8955.00	
M. SGST	@ 2.50 % of Sub Total	8955.00	
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)		416101.00	
Rupees Four Lakh Sixteen Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03686	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06717	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227526814	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132421	Destination : WITHIN STATE		
Name : RAHUL FUEL PRODUCTS			
Address : 23 DALVI HOSPITAL COMPLEX GAROBA MAIDANNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDOPK0568R2ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	67860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	844.00	
E. Evacuation Charges	@ 50.00	1242.00	
F. Royalty	@ 14.00 % of Basic	9500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2850.00	
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 J)	:	82486.00	
L. CGST	@ 2.50 % of Sub Total	2062.00	
M. SGST	@ 2.50 % of Sub Total	2062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9932.00	
P. Total Net Amount in Figures (K to O)		96542.00	
Rupees Ninety-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03871	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05142	ARV Cum DO Date	19-NOV-19	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309178	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114401	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N 107 SURYA NAGARNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 652.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	1849043.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22183.00	
E. Evacuation Charges	@ 50.00	32623.00	
F. Royalty	@ 14.00 % of Basic	258866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2245552.00	
L. CGST	@ 2.50 % of Sub Total	56139.00	
M. SGST	@ 2.50 % of Sub Total	56139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	260980.00	
P. Total Net Amount in Figures (K to O)		2618810.00	
Rupees Twenty-Six Lakh Eighteen Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03870	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05255	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309147	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : Chhota nagpur, padoli	CHANDRAPUR442406		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	698354.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8378.00	
E. Evacuation Charges	@ 50.00	12321.00	
F. Royalty	@ 14.00 % of Basic	97770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1955.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	848109.00	
L. CGST	@ 2.50 % of Sub Total	21203.00	
M. SGST	@ 2.50 % of Sub Total	21203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98568.00	
P. Total Net Amount in Figures (K to O)		989083.00	
Rupees Nine Lakh Eighty-Nine Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03684	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP06959	ARV Cum DO Date	07-JAN-20	
ARV Qty : 520	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227571100	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111211	Destination	WITHIN STATE	
Name Garg traders			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 156.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	427195.00	
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	7816.00	
F. Royalty	@ 14.00 % of Basic	59807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	519271.00	
L. CGST	@ 2.50 % of Sub Total	12982.00	
M. SGST	@ 2.50 % of Sub Total	12982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62524.00	
P. Total Net Amount in Figures (K to O)		607759.00	
Rupees Six Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03683	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07119	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227504174	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	232196.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2889.00	
E. Evacuation Charges	@ 50.00	4248.00	
F. Royalty	@ 14.00 % of Basic	32507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282242.00	
L. CGST	@ 2.50 % of Sub Total	7056.00	
M. SGST	@ 2.50 % of Sub Total	7056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33984.00	
P. Total Net Amount in Figures (K to O)		330338.00	
Rupees Three Lakh Thirty Thousand Three Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03643	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS01870	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 59	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	122370.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2005.00	
E. Evacuation Charges	@ 50.00	2948.00	
F. Royalty	@ 14.00 % of Basic	17132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	149938.00	
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	23584.00	
P. Total Net Amount in Figures (K to O)		181018.00	
Rupees One Lakh Eighty-One Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03869	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05362	ARV Cum DO Date	23-NOV-19	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	280232.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3398.00	
E. Evacuation Charges	@ 50.00	4997.00	
F. Royalty	@ 14.00 % of Basic	39232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	340414.00	
L. CGST	@ 2.50 % of Sub Total	8510.00	
M. SGST	@ 2.50 % of Sub Total	8510.00	
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)		397410.00	
Rupees Three Lakh Ninety-Seven Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD03626	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203205SP05453	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 460	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 227345463	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, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	45473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	461.00
E. Evacuation Charges	@ 50.00	679.00
F. Royalty	@ 14.00 % of Basic	6366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55016.00
L. CGST	@ 2.50 % of Sub Total	1375.00
M. SGST	@ 2.50 % of Sub Total	1375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5428.00
P. Total Net Amount in Figures (K to O)		63194.00
Rupees Sixty-Three Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03868	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203225SF00249	ARV Cum DO Date	04-JAN-20	
ARV Qty : 15000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8490961	Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57368	Destination	TIRODA, MS	
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1			
Address Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0			
State Maharashtra			
State Code 27			
GSTIN No 27AAGCA4102J1ZY			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 11358.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	16117527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	988178.00	
D. Surface Transportation Charges	@ 34.00	386185.00	
E. Evacuation Charges	@ 50.00	567919.00	
F. Royalty	@ 14.00 % of Basic	2256454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	676936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	45129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	21038328.00	
L. CGST	@ 2.50 % of Sub Total	525958.00	
M. SGST	@ 2.50 % of Sub Total	525958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4543348.00	
P. Total Net Amount in Figures (K to O)		26633592.00	
Rupees Two Crore Sixty-Six Lakh Thirty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03681	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01654	ARV Cum DO Date	05-DEC-19	
ARV Qty : 802	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 620.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1126026.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		53975.00
D. Surface Transportation Charges	@ 34.00		21094.00
E. Evacuation Charges	@ 50.00		31020.00
F. Royalty	@ 14.00 % of Basic		157644.00
G. DMF Funds	@ 30.00 % of Royalty (State)		47293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1440205.00
L. CGST	@ 2.50 % of Sub Total		36005.00
M. SGST	@ 2.50 % of Sub Total		36005.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		248160.00
P. Total Net Amount in Figures (K to O)			1760375.00
Rupees Seventeen Lakh Sixty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03622	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N	
ARV Cum DO Number : WND203203FS02144	ARV Cum DO Date	13-DEC-19	
ARV Qty : 250	Unit Name	3203 PATANSAONGI 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) : 36.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1672.00	61095.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1242.00	
E. Evacuation Charges	@ 50.00	1827.00	
F. Royalty	@ 14.00 % of Basic	8553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	75454.00	
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	14616.00	
P. Total Net Amount in Figures (K to O)		93842.00	
Rupees Ninety-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03818	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS02114	ARV Cum DO Date	03-DEC-19	
ARV Qty : 45	Unit Name	3223 SAONER NO. III UC	
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) : 45.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		107055.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1530.00
E. Evacuation Charges	@ 50.00		2250.00
F. Royalty	@ 14.00 % of Basic		14988.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		130619.00
L. CGST	@ 2.50 % of Sub Total		3265.00
M. SGST	@ 2.50 % of Sub Total		3265.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18000.00
P. Total Net Amount in Figures (K to O)			155149.00
Rupees One Lakh Fifty-Five Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03621	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N	
ARV Cum DO Number : WND203203FS02147	ARV Cum DO Date	13-DEC-19	
ARV Qty : 52	Unit Name	3203 PATANSAONGI 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) : 51.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1672.00	86911.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1767.00
E. Evacuation Charges	@	50.00	2599.00
F. Royalty	@	14.00 % of Basic	12168.00
G. DMF Funds	@	30.00 % of Royalty (State)	3650.00
H. NMET Funds	@	2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		107338.00
L. CGST	@	2.50 % of Sub Total	2683.00
M. SGST	@	2.50 % of Sub Total	2683.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20792.00
P. Total Net Amount in Figures (K to O)			133496.00
Rupees One Lakh Thirty-Three Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03769	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS02118	ARV Cum DO Date : 03-DEC-19		
ARV Qty : 141	Unit Name : 3222 SAONER NO. II 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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	81647.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1167.00	
E. Evacuation Charges	@ 50.00	1716.00	
F. Royalty	@ 14.00 % of Basic	11431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3429.00	
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)	:	99619.00	
L. CGST	@ 2.50 % of Sub Total	2490.00	
M. SGST	@ 2.50 % of Sub Total	2490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13728.00	
P. Total Net Amount in Figures (K to O)		118327.00	
Rupees One Lakh Eighteen Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03867	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05209	ARV Cum DO Date	21-NOV-19	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308310	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111116	Destination	WITHIN STATE	
Name FLOTON COMMODITIES	Near Hotel Harmony NAGPUR440002		
Address LICHADE BHAWAN GANDHIBAG			
State Maharashtra			
State Code 27			
GSTIN No 27AALPB7488G1ZD			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	213076.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2574.00	
E. Evacuation Charges	@ 50.00	3786.00	
F. Royalty	@ 14.00 % of Basic	29831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	258813.00	
L. CGST	@ 2.50 % of Sub Total	6470.00	
M. SGST	@ 2.50 % of Sub Total	6470.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30288.00	
P. Total Net Amount in Figures (K to O)		302041.00	
Rupees Three Lakh Two Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03956	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP06727	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227568496	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	389021.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5119.00	
E. Evacuation Charges	@ 50.00	7528.00	
F. Royalty	@ 14.00 % of Basic	54463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16339.00	
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 J)	:	473559.00	
L. CGST	@ 2.50 % of Sub Total	11839.00	
M. SGST	@ 2.50 % of Sub Total	11839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60220.00	
P. Total Net Amount in Figures (K to O)		557457.00	
Rupees Five Lakh Fifty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03677	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07316	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 2700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227512890	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 682.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1864179.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	23191.00	
E. Evacuation Charges	@ 50.00	34105.00	
F. Royalty	@ 14.00 % of Basic	260985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5220.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2265976.00	
L. CGST	@ 2.50 % of Sub Total	56649.00	
M. SGST	@ 2.50 % of Sub Total	56649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	272840.00	
P. Total Net Amount in Figures (K to O)		2652114.00	
Rupees Twenty-Six Lakh Fifty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03676	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07259	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227487581	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 358.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	980436.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12197.00	
E. Evacuation Charges	@ 50.00	17937.00	
F. Royalty	@ 14.00 % of Basic	137261.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2745.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1191754.00	
L. CGST	@ 2.50 % of Sub Total	29794.00	
M. SGST	@ 2.50 % of Sub Total	29794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143496.00	
P. Total Net Amount in Figures (K to O)		1394838.00	
Rupees Thirteen Lakh Ninety-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03933	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP07521	ARV Cum DO Date : 21-JAN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8554839	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	55227.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	649.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	7732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2320.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	67038.00	
L. CGST	@ 2.50 % of Sub Total	1676.00	
M. SGST	@ 2.50 % of Sub Total	1676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7636.00	
P. Total Net Amount in Figures (K to O)		78026.00	
Rupees Seventy-Eight Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03955	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP05435	ARV Cum DO Date	27-NOV-19	
ARV Qty : 2290	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227355189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1051.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2944.00	3095292.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	35747.00	
E. Evacuation Charges	@ 50.00	52570.00	
F. Royalty	@ 14.00 % of Basic	433341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	130002.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8667.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3755619.00	
L. CGST	@ 2.50 % of Sub Total	93890.00	
M. SGST	@ 2.50 % of Sub Total	93890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	420556.00	
P. Total Net Amount in Figures (K to O)		4363955.00	
Rupees Forty-Three Lakh Sixty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03866	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05366	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308314	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133235	Destination : WITHIN STATE		
Name : KHANDELWAL SALES			
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GARDEN L			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BUWPG1673C1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	418821.00	
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	7495.00	
F. Royalty	@ 14.00 % of Basic	58635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1173.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	508812.00	
L. CGST	@ 2.50 % of Sub Total	12720.00	
M. SGST	@ 2.50 % of Sub Total	12720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59960.00	
P. Total Net Amount in Figures (K to O)		594212.00	
Rupees Five Lakh Ninety-Four Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03865	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP06735	ARV Cum DO Date	02-JAN-20	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227561271	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111868	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49 baba bataliram palace 202-II lashkarinapur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	364046.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4248.00	
E. Evacuation Charges	@ 50.00	6247.00	
F. Royalty	@ 14.00 % of Basic	50966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1019.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	441816.00	
L. CGST	@ 2.50 % of Sub Total	11045.00	
M. SGST	@ 2.50 % of Sub Total	11045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49972.00	
P. Total Net Amount in Figures (K to O)		513878.00	
Rupees Five Lakh Thirteen Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03674	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07304	ARV Cum DO Date : 14-JAN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227459771	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111812	Destination : NAGPUR		
Name : Shri Salasar Paper Mills Pvt. Ltd.			
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	70402.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	876.00	
E. Evacuation Charges	@ 50.00	1288.00	
F. Royalty	@ 14.00 % of Basic	9856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	85576.00	
L. CGST	@ 2.50 % of Sub Total	2139.00	
M. SGST	@ 2.50 % of Sub Total	2139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10304.00	
P. Total Net Amount in Figures (K to O)		100158.00	
Rupees One Lakh One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03673	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06615	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227471151	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1393830.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17340.00	
E. Evacuation Charges	@ 50.00	25500.00	
F. Royalty	@ 14.00 % of Basic	195136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3903.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1694250.00	
L. CGST	@ 2.50 % of Sub Total	42356.00	
M. SGST	@ 2.50 % of Sub Total	42356.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	204000.00	
P. Total Net Amount in Figures (K to O)		1982962.00	
Rupees Nineteen Lakh Eighty-Two Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03672	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06777	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227493527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 768.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	2101513.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	26144.00	
E. Evacuation Charges	@ 50.00	38447.00	
F. Royalty	@ 14.00 % of Basic	294212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88264.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5884.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2554464.00	
L. CGST	@ 2.50 % of Sub Total	63862.00	
M. SGST	@ 2.50 % of Sub Total	63862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	307576.00	
P. Total Net Amount in Figures (K to O)		2989764.00	
Rupees Twenty-Nine Lakh Eighty-Nine Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03815	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS02119	ARV Cum DO Date	03-DEC-19	
ARV Qty : 219	Unit Name	3223 SAONER NO. III UC	
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) : 219.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	521001.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7446.00
E. Evacuation Charges	@	50.00	10950.00
F. Royalty	@	14.00 % of Basic	72940.00
G. DMF Funds	@	30.00 % of Royalty (State)	21882.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1459.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		635678.00
L. CGST	@	2.50 % of Sub Total	15892.00
M. SGST	@	2.50 % of Sub Total	15892.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	87600.00
P. Total Net Amount in Figures (K to O)			755062.00
Rupees Seven Lakh Fifty-Five Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03953	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02247	ARV Cum DO Date : 24-DEC-19		
ARV Qty : 98	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	82197.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1692.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	11508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3452.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	101567.00	
L. CGST	@ 2.50 % of Sub Total	2539.00	
M. SGST	@ 2.50 % of Sub Total	2539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19900.00	
P. Total Net Amount in Figures (K to O)		126545.00	
Rupees One Lakh Twenty-Six Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03952	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SF00185	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 10000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8490968	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57368	Destination : TIRODA, MS		
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1			
Address : Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGCA4102J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3004.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1419.00	4263499.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	261398.00	
D. Surface Transportation Charges	@ 34.00	102156.00	
E. Evacuation Charges	@ 50.00	150229.00	
F. Royalty	@ 14.00 % of Basic	596890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	179067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11938.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5565177.00	
L. CGST	@ 2.50 % of Sub Total	139129.00	
M. SGST	@ 2.50 % of Sub Total	139129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1201832.00	
P. Total Net Amount in Figures (K to O)		7045267.00	
Rupees Seventy Lakh Forty-Five Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03863	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05411	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308795	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdaspathNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 851.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	2386905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28943.00
E. Evacuation Charges	@ 50.00	42563.00
F. Royalty	@ 14.00 % of Basic	334167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2899511.00
L. CGST	@ 2.50 % of Sub Total	72488.00
M. SGST	@ 2.50 % of Sub Total	72488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	340500.00
P. Total Net Amount in Figures (K to O)		3384987.00
Rupees Thirty-Three Lakh Eighty-Four Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03862	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05341	ARV Cum DO Date	22-NOV-19	
ARV Qty : 60	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309135	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111589	Destination	WITHIN STATE	
Name Tirupati traders			
Address 33,archna H.B town bhandara road,NagpurNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABTPA7295F1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	87656.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1052.00	
E. Evacuation Charges	@ 50.00	1547.00	
F. Royalty	@ 14.00 % of Basic	12272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	106454.00	
L. CGST	@ 2.50 % of Sub Total	2661.00	
M. SGST	@ 2.50 % of Sub Total	2661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12372.00	
P. Total Net Amount in Figures (K to O)		124148.00	
Rupees One Lakh Twenty-Four Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03951	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP05461	ARV Cum DO Date : 28-NOV-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227355140	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 Chowk Nagpur 440032			
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) : 69.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2924.00	204329.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2376.00	
E. Evacuation Charges	@ 50.00	3494.00	
F. Royalty	@ 14.00 % of Basic	28606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8582.00	
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 J)	:	247959.00	
L. CGST	@ 2.50 % of Sub Total	6199.00	
M. SGST	@ 2.50 % of Sub Total	6199.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27952.00	
P. Total Net Amount in Figures (K to O)		288309.00	
Rupees Two Lakh Eighty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03861	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05347	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	802164.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9624.00	
E. Evacuation Charges	@ 50.00	14153.00	
F. Royalty	@ 14.00 % of Basic	112303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	974181.00	
L. CGST	@ 2.50 % of Sub Total	24355.00	
M. SGST	@ 2.50 % of Sub Total	24355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113220.00	
P. Total Net Amount in Figures (K to O)		1136111.00	
Rupees Eleven Lakh Thirty-Six Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03669	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06731	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227462274	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	207353.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2580.00	
E. Evacuation Charges	@ 50.00	3794.00	
F. Royalty	@ 14.00 % of Basic	29029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	252046.00	
L. CGST	@ 2.50 % of Sub Total	6301.00	
M. SGST	@ 2.50 % of Sub Total	6301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30348.00	
P. Total Net Amount in Figures (K to O)		294996.00	
Rupees Two Lakh Ninety-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03620	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N		
ARV Cum DO Number : WND203203FS02148	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 67	Unit Name : 3203 PATANSAONGI 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) : 67.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1672.00	112024.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2278.00	
E. Evacuation Charges	@ 50.00	3350.00	
F. Royalty	@ 14.00 % of Basic	15683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	138354.00	
L. CGST	@ 2.50 % of Sub Total	3459.00	
M. SGST	@ 2.50 % of Sub Total	3459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26800.00	
P. Total Net Amount in Figures (K to O)		172072.00	
Rupees One Lakh Seventy-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03858	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05412	ARV Cum DO Date	25-NOV-19	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227309124	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	736840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8840.00	
E. Evacuation Charges	@ 50.00	13000.00	
F. Royalty	@ 14.00 % of Basic	103158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2063.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	894848.00	
L. CGST	@ 2.50 % of Sub Total	22371.00	
M. SGST	@ 2.50 % of Sub Total	22371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104000.00	
P. Total Net Amount in Figures (K to O)		1043590.00	
Rupees Ten Lakh Forty-Three Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03857	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05219	ARV Cum DO Date	21-NOV-19	
ARV Qty : 400	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308534	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 323.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	906113.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10987.00	
E. Evacuation Charges	@ 50.00	16157.00	
F. Royalty	@ 14.00 % of Basic	126856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1100707.00	
L. CGST	@ 2.50 % of Sub Total	27518.00	
M. SGST	@ 2.50 % of Sub Total	27518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129260.00	
P. Total Net Amount in Figures (K to O)		1285003.00	
Rupees Twelve Lakh Eighty-Five Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03856	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05272	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 160	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308546	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	448360.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5437.00	
E. Evacuation Charges	@ 50.00	7995.00	
F. Royalty	@ 14.00 % of Basic	62770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	544648.00	
L. CGST	@ 2.50 % of Sub Total	13616.00	
M. SGST	@ 2.50 % of Sub Total	13616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63960.00	
P. Total Net Amount in Figures (K to O)		635840.00	
Rupees Six Lakh Thirty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03932	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP07384	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8553779	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	517037.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6076.00	
E. Evacuation Charges	@ 50.00	8936.00	
F. Royalty	@ 14.00 % of Basic	72385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	627598.00	
L. CGST	@ 2.50 % of Sub Total	15690.00	
M. SGST	@ 2.50 % of Sub Total	15690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71488.00	
P. Total Net Amount in Figures (K to O)		730466.00	
Rupees Seven Lakh Thirty Thousand Four 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03931	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP07394	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8553734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63178	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.00	114071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1341.00
E. Evacuation Charges	@ 50.00	1972.00
F. Royalty	@ 14.00 % of Basic	15970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138464.00
L. CGST	@ 2.50 % of Sub Total	3462.00
M. SGST	@ 2.50 % of Sub Total	3462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15772.00
P. Total Net Amount in Figures (K to O)		161160.00
Rupees One Lakh Sixty-One Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03854	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05331	ARV Cum DO Date	22-NOV-19	
ARV Qty : 600	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308480	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118815	Destination	WITHIN STATE	
Name R.R. BUSINESS PRIVATE LIMITED			
Address 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44		
State Maharashtra			
State Code 27			
GSTIN No 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 420.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	1174765.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14296.00	
E. Evacuation Charges	@ 50.00	21023.00	
F. Royalty	@ 14.00 % of Basic	164467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1427180.00	
L. CGST	@ 2.50 % of Sub Total	35680.00	
M. SGST	@ 2.50 % of Sub Total	35680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168184.00	
P. Total Net Amount in Figures (K to O)		1666724.00	
Rupees Sixteen Lakh Sixty-Six Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03852	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05321	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308373	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	97650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1188.00	
E. Evacuation Charges	@ 50.00	1748.00	
F. Royalty	@ 14.00 % of Basic	13671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4101.00	
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 J)	:	118631.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13980.00	
P. Total Net Amount in Figures (K to O)		138543.00	
Rupees One Lakh Thirty-Eight Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03850	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05371	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 4000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3053.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2834.00	8654469.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	103829.00	
E. Evacuation Charges	@ 50.00	152690.00	
F. Royalty	@ 14.00 % of Basic	1211626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	363488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	24233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	10510335.00	
L. CGST	@ 2.50 % of Sub Total	262758.00	
M. SGST	@ 2.50 % of Sub Total	262758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1221520.00	
P. Total Net Amount in Figures (K to 0)		12257371.00	
Rupees One Crore Twenty-Two Lakh Fifty-Seven Thousand Three Hundred Seventy-One 00			
<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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03665	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP07123	ARV Cum DO Date	10-JAN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227480505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132459	Destination	WITHIN STATE	
Name Siddh Trading Company			
Address 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 133.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	365675.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4549.00	
E. Evacuation Charges	@ 50.00	6690.00	
F. Royalty	@ 14.00 % of Basic	51195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15359.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	444492.00	
L. CGST	@ 2.50 % of Sub Total	11112.00	
M. SGST	@ 2.50 % of Sub Total	11112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53520.00	
P. Total Net Amount in Figures (K to O)		520236.00	
Rupees Five Lakh Twenty Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03664	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07235	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227459847	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	114595.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1426.00	
E. Evacuation Charges	@ 50.00	2097.00	
F. Royalty	@ 14.00 % of Basic	16043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4813.00	
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)	:	139295.00	
L. CGST	@ 2.50 % of Sub Total	3482.00	
M. SGST	@ 2.50 % of Sub Total	3482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16772.00	
P. Total Net Amount in Figures (K to O)		163031.00	
Rupees One Lakh Sixty-Three Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03847	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05421	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308888	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125619	Destination : AURANGABAD, MH		
Name : Nath Pulp & Paper Mills Ltd.			
Address : Nath House, Nath RoadAurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	270810.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3284.00	
E. Evacuation Charges	@ 50.00	4829.00	
F. Royalty	@ 14.00 % of Basic	37913.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	328968.00	
L. CGST	@ 2.50 % of Sub Total	8224.00	
M. SGST	@ 2.50 % of Sub Total	8224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38632.00	
P. Total Net Amount in Figures (K to O)		384048.00	
Rupees Three Lakh Eighty-Four Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03846	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05263	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 306.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	856724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10425.00	
E. Evacuation Charges	@ 50.00	15332.00	
F. Royalty	@ 14.00 % of Basic	119941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2399.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1040803.00	
L. CGST	@ 2.50 % of Sub Total	26020.00	
M. SGST	@ 2.50 % of Sub Total	26020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	122652.00	
P. Total Net Amount in Figures (K to O)		1215495.00	
Rupees Twelve Lakh Fifteen Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03845	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05243	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308354	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	53142.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	647.00
E. Evacuation Charges	@ 50.00	951.00
F. Royalty	@ 14.00 % of Basic	7440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64561.00
L. CGST	@ 2.50 % of Sub Total	1614.00
M. SGST	@ 2.50 % of Sub Total	1614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7608.00
P. Total Net Amount in Figures (K to O)		75397.00
Rupees Seventy-Five Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03663	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP07206	ARV Cum DO Date	10-JAN-20	
ARV Qty : 990	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227570749	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	83029.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1033.00	
E. Evacuation Charges	@ 50.00	1519.00	
F. Royalty	@ 14.00 % of Basic	11624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3487.00	
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)	:	100924.00	
L. CGST	@ 2.50 % of Sub Total	2523.00	
M. SGST	@ 2.50 % of Sub Total	2523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12152.00	
P. Total Net Amount in Figures (K to O)		118122.00	
Rupees One Lakh Eighteen Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03619	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N	
ARV Cum DO Number : WND203203FS02146	ARV Cum DO Date	13-DEC-19	
ARV Qty : 75	Unit Name	3203 PATANSAONGI 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) : 75.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1672.00		125400.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2550.00
E. Evacuation Charges	@ 50.00		3750.00
F. Royalty	@ 14.00 % of Basic		17556.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		154874.00
L. CGST	@ 2.50 % of Sub Total		3872.00
M. SGST	@ 2.50 % of Sub Total		3872.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30000.00
P. Total Net Amount in Figures (K to O)			192618.00
Rupees One Lakh Ninety-Two Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03813	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS02123	ARV Cum DO Date	03-DEC-19	
ARV Qty : 204	Unit Name	3223 SAONER NO. III UC	
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) : 94.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		225767.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		3227.00
E. Evacuation Charges	@ 50.00		4745.00
F. Royalty	@ 14.00 % of Basic		31607.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		275460.00
L. CGST	@ 2.50 % of Sub Total		6887.00
M. SGST	@ 2.50 % of Sub Total		6887.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		37960.00
P. Total Net Amount in Figures (K to O)			327194.00
Rupees Three Lakh Twenty-Seven Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203FD03618	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N	
ARV Cum DO Number : WND203203FS02145	ARV Cum DO Date	13-DEC-19	
ARV Qty : 140	Unit Name	3203 PATANSAONGI 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) : 140.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1672.00		234080.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		4760.00
E. Evacuation Charges	@ 50.00		7000.00
F. Royalty	@ 14.00 % of Basic		32771.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		289097.00
L. CGST	@ 2.50 % of Sub Total		7227.00
M. SGST	@ 2.50 % of Sub Total		7227.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56000.00
P. Total Net Amount in Figures (K to O)			359551.00
Rupees Three Lakh Fifty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03844	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05356	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308482	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	71526.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	10014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	86894.00	
L. CGST	@ 2.50 % of Sub Total	2172.00	
M. SGST	@ 2.50 % of Sub Total	2172.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (K to O)		101478.00	
Rupees One Lakh One Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03842	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05445	ARV Cum DO Date : 28-NOV-19		
ARV Qty : 161	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227309077	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	348790.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4229.00	
E. Evacuation Charges	@ 50.00	6220.00	
F. Royalty	@ 14.00 % of Basic	48831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14649.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	423696.00	
L. CGST	@ 2.50 % of Sub Total	10592.00	
M. SGST	@ 2.50 % of Sub Total	10592.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49756.00	
P. Total Net Amount in Figures (K to O)		494636.00	
Rupees Four Lakh Ninety-Four Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03841	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05240	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 310	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308569	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	628012.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7615.00	
E. Evacuation Charges	@ 50.00	11199.00	
F. Royalty	@ 14.00 % of Basic	87922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1758.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	762883.00	
L. CGST	@ 2.50 % of Sub Total	19072.00	
M. SGST	@ 2.50 % of Sub Total	19072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89588.00	
P. Total Net Amount in Figures (K to O)		890615.00	
Rupees Eight Lakh Ninety Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03660	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06861	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227497694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	581692.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7237.00	
E. Evacuation Charges	@ 50.00	10642.00	
F. Royalty	@ 14.00 % of Basic	81437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	707068.00	
L. CGST	@ 2.50 % of Sub Total	17677.00	
M. SGST	@ 2.50 % of Sub Total	17677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85136.00	
P. Total Net Amount in Figures (K to O)		827558.00	
Rupees Eight Lakh Twenty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03949	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP06596	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227568973	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129521	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	128429.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1683.00	
E. Evacuation Charges	@ 50.00	2476.00	
F. Royalty	@ 14.00 % of Basic	17980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5394.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	156322.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19804.00	
P. Total Net Amount in Figures (K to O)		183942.00	
Rupees One Lakh Eighty-Three Thousand Nine 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223AD03811	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223SP07051	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC	
Unique Bid Id : 227458710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128183	Destination : Sonkhab Katol Nagpur	
Name : Shalimar Nutrients Private Limited		
Address : Khasra 246/1.246/2.247B/1.247B/2.249.250Village	Sonkhamb. Katol	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS1419M1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	67619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	690.00
E. Evacuation Charges	@ 50.00	1015.00
F. Royalty	@ 14.00 % of Basic	9467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2840.00
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)	:	81820.00
L. CGST	@ 2.50 % of Sub Total	2046.00
M. SGST	@ 2.50 % of Sub Total	2046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8120.00
P. Total Net Amount in Figures (K to O)		94032.00
Rupees Ninety-Four Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03657	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06697	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227558499	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 421.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1151276.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14323.00	
E. Evacuation Charges	@ 50.00	21063.00	
F. Royalty	@ 14.00 % of Basic	161179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1399419.00	
L. CGST	@ 2.50 % of Sub Total	34985.00	
M. SGST	@ 2.50 % of Sub Total	34985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168500.00	
P. Total Net Amount in Figures (K to O)		1637889.00	
Rupees Sixteen Lakh Thirty-Seven Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03624	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP07249	ARV Cum DO Date	11-JAN-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227529737	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110992	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
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) : 44.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3511.00	154695.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1498.00	
E. Evacuation Charges	@ 50.00	2203.00	
F. Royalty	@ 14.00 % of Basic	21657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	186983.00	
L. CGST	@ 2.50 % of Sub Total	4675.00	
M. SGST	@ 2.50 % of Sub Total	4675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17624.00	
P. Total Net Amount in Figures (K to O)		213957.00	
Rupees Two Lakh Thirteen Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03763	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP05432	ARV Cum DO Date : 27-NOV-19		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227341894	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	646614.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6600.00	
E. Evacuation Charges	@ 50.00	9706.00	
F. Royalty	@ 14.00 % of Basic	90526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1811.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	782415.00	
L. CGST	@ 2.50 % of Sub Total	19560.00	
M. SGST	@ 2.50 % of Sub Total	19560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77648.00	
P. Total Net Amount in Figures (K to O)		899183.00	
Rupees Eight Lakh Ninety-Nine Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03948	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP06764	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227578920	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	173831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2261.00	
E. Evacuation Charges	@ 50.00	3325.00	
F. Royalty	@ 14.00 % of Basic	24336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	211541.00	
L. CGST	@ 2.50 % of Sub Total	5289.00	
M. SGST	@ 2.50 % of Sub Total	5289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26600.00	
P. Total Net Amount in Figures (K to O)		248719.00	
Rupees Two Lakh Forty-Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD03642	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210SP07392	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 8552084	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2699.00	65208.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	821.00	
E. Evacuation Charges	@ 50.00	1208.00	
F. Royalty	@ 14.00 % of Basic	9129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	79288.00	
L. CGST	@ 2.50 % of Sub Total	1982.00	
M. SGST	@ 2.50 % of Sub Total	1982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9664.00	
P. Total Net Amount in Figures (K to O)		92916.00	
Rupees Ninety-Two Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03838	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP06774	ARV Cum DO Date	04-JAN-20	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227549879	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109176	Destination	WITHIN STATE	
Name INDO UNIQUE FLAME LTD.	Near Sudama Cinema		
Address 301-KOTHARI BUILDING.W.H.C. ROAD	DHARAMPETH		
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3496D1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 452.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2864.00	1296905.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15396.00	
E. Evacuation Charges	@ 50.00	22642.00	
F. Royalty	@ 14.00 % of Basic	181567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1574611.00	
L. CGST	@ 2.50 % of Sub Total	39365.00	
M. SGST	@ 2.50 % of Sub Total	39365.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	181132.00	
P. Total Net Amount in Figures (K to O)		1834473.00	
Rupees Eighteen Lakh Thirty-Four Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03653	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06645	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 1010	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227475173	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 485.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1326926.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16508.00	
E. Evacuation Charges	@ 50.00	24276.00	
F. Royalty	@ 14.00 % of Basic	185770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1612926.00	
L. CGST	@ 2.50 % of Sub Total	40323.00	
M. SGST	@ 2.50 % of Sub Total	40323.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	194208.00	
P. Total Net Amount in Figures (K to O)		1887780.00	
Rupees Eighteen Lakh Eighty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03652	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP07246	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227495818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111414	Destination : WITHIN STATE		
Name : SANIL ENGINEERS PVT.LTD.			
Address : 39/2, Kamptee Road, Bhilgaon Post Khairi	NAGPUR440026		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS3842H2ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	140394.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1747.00	
E. Evacuation Charges	@ 50.00	2569.00	
F. Royalty	@ 14.00 % of Basic	19655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	170655.00	
L. CGST	@ 2.50 % of Sub Total	4266.00	
M. SGST	@ 2.50 % of Sub Total	4266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20548.00	
P. Total Net Amount in Figures (K to O)		199735.00	
Rupees One Lakh Ninety-Nine Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03930	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP07340	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8554838	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	591647.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6953.00	
E. Evacuation Charges	@ 50.00	10226.00	
F. Royalty	@ 14.00 % of Basic	82831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24849.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	718163.00	
L. CGST	@ 2.50 % of Sub Total	17954.00	
M. SGST	@ 2.50 % of Sub Total	17954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81804.00	
P. Total Net Amount in Figures (K to O)		835875.00	
Rupees Eight Lakh Thirty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03651	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP07227	ARV Cum DO Date	11-JAN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227480563	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	51408.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	640.00	
E. Evacuation Charges	@ 50.00	940.00	
F. Royalty	@ 14.00 % of Basic	7197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2159.00	
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 J)	:	62488.00	
L. CGST	@ 2.50 % of Sub Total	1562.00	
M. SGST	@ 2.50 % of Sub Total	1562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7524.00	
P. Total Net Amount in Figures (K to O)		73136.00	
Rupees Seventy-Three Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD03649	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP06776	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227470722	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	135475.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1685.00	
E. Evacuation Charges	@ 50.00	2479.00	
F. Royalty	@ 14.00 % of Basic	18967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	164675.00	
L. CGST	@ 2.50 % of Sub Total	4117.00	
M. SGST	@ 2.50 % of Sub Total	4117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19828.00	
P. Total Net Amount in Figures (K to O)		192737.00	
Rupees One Lakh Ninety-Two Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03929	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01296	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 255	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	567334.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8670.00	
E. Evacuation Charges	@ 50.00	12750.00	
F. Royalty	@ 14.00 % of Basic	79427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	693598.00	
L. CGST	@ 2.50 % of Sub Total	17340.00	
M. SGST	@ 2.50 % of Sub Total	17340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102000.00	
P. Total Net Amount in Figures (K to O)		830278.00	
Rupees Eight Lakh Thirty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03928	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01313	ARV Cum DO Date : 26-AUG-19		
ARV Qty : 290	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 214.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	476761.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7286.00	
E. Evacuation Charges	@ 50.00	10715.00	
F. Royalty	@ 14.00 % of Basic	66747.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20024.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1335.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	582868.00	
L. CGST	@ 2.50 % of Sub Total	14572.00	
M. SGST	@ 2.50 % of Sub Total	14572.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85716.00	
P. Total Net Amount in Figures (K to O)		697728.00	
Rupees Six Lakh Ninety-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03927	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01229	ARV Cum DO Date : 22-AUG-19		
ARV Qty : 270	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	294435.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4500.00	
E. Evacuation Charges	@ 50.00	6617.00	
F. Royalty	@ 14.00 % of Basic	41221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	359963.00	
L. CGST	@ 2.50 % of Sub Total	8999.00	
M. SGST	@ 2.50 % of Sub Total	8999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52936.00	
P. Total Net Amount in Figures (K to O)		430897.00	
Rupees Four Lakh Thirty Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03926	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01189	ARV Cum DO Date : 10-AUG-19		
ARV Qty : 242	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	243687.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3724.00	
E. Evacuation Charges	@ 50.00	5477.00	
F. Royalty	@ 14.00 % of Basic	34116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10235.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	297921.00	
L. CGST	@ 2.50 % of Sub Total	7448.00	
M. SGST	@ 2.50 % of Sub Total	7448.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43812.00	
P. Total Net Amount in Figures (K to O)		356629.00	
Rupees Three Lakh Fifty-Six Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03925	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS01124	ARV Cum DO Date	06-AUG-19	
ARV Qty : 75	Unit Name	3235 SINGHORI 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 : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2224.84	166796.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2549.00
E. Evacuation Charges	@	50.00	3749.00
F. Royalty	@	14.00 % of Basic	23351.00
G. DMF Funds	@	30.00 % of Royalty (State)	7005.00
H. NMET Funds	@	2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		203917.00
L. CGST	@	2.50 % of Sub Total	5098.00
M. SGST	@	2.50 % of Sub Total	5098.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29988.00
P. Total Net Amount in Figures (K to O)			244101.00
Rupees Two Lakh Forty-Four Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03924	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01270	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 147	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	181792.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2778.00	
E. Evacuation Charges	@ 50.00	4085.00	
F. Royalty	@ 14.00 % of Basic	25451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7635.00	
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 J)	:	222250.00	
L. CGST	@ 2.50 % of Sub Total	5556.00	
M. SGST	@ 2.50 % of Sub Total	5556.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32684.00	
P. Total Net Amount in Figures (K to O)		266046.00	
Rupees Two Lakh Sixty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03923	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01174	ARV Cum DO Date : 10-AUG-19		
ARV Qty : 74	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	108394.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1656.00	
E. Evacuation Charges	@ 50.00	2436.00	
F. Royalty	@ 14.00 % of Basic	15175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	132518.00	
L. CGST	@ 2.50 % of Sub Total	3313.00	
M. SGST	@ 2.50 % of Sub Total	3313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19488.00	
P. Total Net Amount in Figures (K to O)		158632.00	
Rupees One Lakh Fifty-Eight Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03810	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01311	ARV Cum DO Date : 26-AUG-19		
ARV Qty : 232	Unit Name : 3223 SAONER NO. III UC		
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) : 232.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	551928.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7888.00	
E. Evacuation Charges	@ 50.00	11600.00	
F. Royalty	@ 14.00 % of Basic	77270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1545.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	673412.00	
L. CGST	@ 2.50 % of Sub Total	16835.00	
M. SGST	@ 2.50 % of Sub Total	16835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92800.00	
P. Total Net Amount in Figures (K to O)		799882.00	
Rupees Seven Lakh Ninety-Nine Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03762	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01481	ARV Cum DO Date	28-AUG-19	
ARV Qty : 150	Unit Name	3222 SAONER NO. II 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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	356850.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5100.00
E. Evacuation Charges	@	50.00	7500.00
F. Royalty	@	14.00 % of Basic	49959.00
G. DMF Funds	@	30.00 % of Royalty (State)	14988.00
H. NMET Funds	@	2.00 % of Royalty (Central)	999.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		435396.00
L. CGST	@	2.50 % of Sub Total	10885.00
M. SGST	@	2.50 % of Sub Total	10885.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	60000.00
P. Total Net Amount in Figures (K to O)			517166.00
Rupees Five Lakh Seventeen Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03922	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01338	ARV Cum DO Date : 26-AUG-19		
ARV Qty : 154	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	342625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5236.00	
E. Evacuation Charges	@ 50.00	7700.00	
F. Royalty	@ 14.00 % of Basic	47968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	418878.00	
L. CGST	@ 2.50 % of Sub Total	10472.00	
M. SGST	@ 2.50 % of Sub Total	10472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61600.00	
P. Total Net Amount in Figures (K to O)		501422.00	
Rupees Five Lakh One Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03921	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01293	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 158	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	351302.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5369.00	
E. Evacuation Charges	@ 50.00	7895.00	
F. Royalty	@ 14.00 % of Basic	49182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	429487.00	
L. CGST	@ 2.50 % of Sub Total	10737.00	
M. SGST	@ 2.50 % of Sub Total	10737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63160.00	
P. Total Net Amount in Figures (K to O)		514121.00	
Rupees Five Lakh Fourteen Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03920	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS01127	ARV Cum DO Date	06-AUG-19	
ARV Qty : 277	Unit Name	3235 SINGHORI 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	: G9G11MS	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 193.970		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		431552.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		6595.00
E. Evacuation Charges	@ 50.00		9699.00
F. Royalty	@ 14.00 % of Basic		60417.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		527596.00
L. CGST	@ 2.50 % of Sub Total		13190.00
M. SGST	@ 2.50 % of Sub Total		13190.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		77588.00
P. Total Net Amount in Figures (K to O)			631564.00
Rupees Six Lakh Thirty-One Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03809	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01234	ARV Cum DO Date	22-AUG-19	
ARV Qty : 245	Unit Name	3223 SAONER NO. III UC	
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) : 245.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		582855.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		8330.00
E. Evacuation Charges	@ 50.00		12250.00
F. Royalty	@ 14.00 % of Basic		81600.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		711147.00
L. CGST	@ 2.50 % of Sub Total		17779.00
M. SGST	@ 2.50 % of Sub Total		17779.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		98000.00
P. Total Net Amount in Figures (K to O)			844705.00
Rupees Eight Lakh Forty-Four Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03919	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00980	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 195	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	166596.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2546.00	
E. Evacuation Charges	@ 50.00	3744.00	
F. Royalty	@ 14.00 % of Basic	23323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	203672.00	
L. CGST	@ 2.50 % of Sub Total	5092.00	
M. SGST	@ 2.50 % of Sub Total	5092.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29952.00	
P. Total Net Amount in Figures (K to O)		243808.00	
Rupees Two Lakh Forty-Three Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03641	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND203210FS01282	ARV Cum DO Date	23-AUG-19	
ARV Qty : 105	Unit Name	3210 BHANEGAON 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 : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 11.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2075.47		23162.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		379.00
E. Evacuation Charges	@ 50.00		558.00
F. Royalty	@ 14.00 % of Basic		3243.00
G. DMF Funds	@ 30.00 % of Royalty (State)		973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		65.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		28380.00
L. CGST	@ 2.50 % of Sub Total		710.00
M. SGST	@ 2.50 % of Sub Total		710.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		4464.00
P. Total Net Amount in Figures (K to O)			34264.00
Rupees Thirty-Four Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03918	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01123	ARV Cum DO Date : 06-AUG-19		
ARV Qty : 125	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	225643.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3448.00	
E. Evacuation Charges	@ 50.00	5071.00	
F. Royalty	@ 14.00 % of Basic	31590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	275861.00	
L. CGST	@ 2.50 % of Sub Total	6897.00	
M. SGST	@ 2.50 % of Sub Total	6897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40568.00	
P. Total Net Amount in Figures (K to O)		330223.00	
Rupees Three Lakh Thirty Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03917	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01221	ARV Cum DO Date : 22-AUG-19		
ARV Qty : 75	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	166418.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2543.00	
E. Evacuation Charges	@ 50.00	3740.00	
F. Royalty	@ 14.00 % of Basic	23299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	203456.00	
L. CGST	@ 2.50 % of Sub Total	5086.00	
M. SGST	@ 2.50 % of Sub Total	5086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29920.00	
P. Total Net Amount in Figures (K to O)		243548.00	
Rupees Two Lakh Forty-Three Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03916	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01107	ARV Cum DO Date : 03-AUG-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	222239.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3396.00	
E. Evacuation Charges	@ 50.00	4995.00	
F. Royalty	@ 14.00 % of Basic	31113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	271699.00	
L. CGST	@ 2.50 % of Sub Total	6792.00	
M. SGST	@ 2.50 % of Sub Total	6792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39956.00	
P. Total Net Amount in Figures (K to O)		325239.00	
Rupees Three Lakh Twenty-Five Thousand Two Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03915	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01249	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 70	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	155739.00	
B. Commitment/Benifcation 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	21803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	190399.00	
L. CGST	@ 2.50 % of Sub Total	4760.00	
M. SGST	@ 2.50 % of Sub Total	4760.00	
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)		227919.00	
Rupees Two Lakh Twenty-Seven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03914	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01281	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 80	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	177987.00	
B. Commitment/Benifcation 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	24918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	217598.00	
L. CGST	@ 2.50 % of Sub Total	5440.00	
M. SGST	@ 2.50 % of Sub Total	5440.00	
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)		260478.00	
Rupees Two Lakh Sixty Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03913	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS01238	ARV Cum DO Date	22-AUG-19	
ARV Qty : 212	Unit Name	3235 SINGHORI 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	: G9G11MS	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 212.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		471666.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		7208.00
E. Evacuation Charges	@ 50.00		10600.00
F. Royalty	@ 14.00 % of Basic		66033.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		576638.00
L. CGST	@ 2.50 % of Sub Total		14416.00
M. SGST	@ 2.50 % of Sub Total		14416.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		84800.00
P. Total Net Amount in Figures (K to O)			690270.00
Rupees Six Lakh Ninety Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03912	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01428	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 120	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	174472.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2666.00	
E. Evacuation Charges	@ 50.00	3921.00	
F. Royalty	@ 14.00 % of Basic	24426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213302.00	
L. CGST	@ 2.50 % of Sub Total	5333.00	
M. SGST	@ 2.50 % of Sub Total	5333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31368.00	
P. Total Net Amount in Figures (K to 0)		255336.00	
Rupees Two Lakh Fifty-Five Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03911	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01135	ARV Cum DO Date : 06-AUG-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	174828.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2672.00	
E. Evacuation Charges	@ 50.00	3929.00	
F. Royalty	@ 14.00 % of Basic	24476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	213738.00	
L. CGST	@ 2.50 % of Sub Total	5343.00	
M. SGST	@ 2.50 % of Sub Total	5343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31432.00	
P. Total Net Amount in Figures (K to O)		255856.00	
Rupees Two Lakh Fifty-Five Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03640	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS01240	ARV Cum DO Date : 22-AUG-19		
ARV Qty : 170	Unit Name : 3210 BHANEGAON 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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	141672.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2321.00	
E. Evacuation Charges	@ 50.00	3413.00	
F. Royalty	@ 14.00 % of Basic	19834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173587.00	
L. CGST	@ 2.50 % of Sub Total	4340.00	
M. SGST	@ 2.50 % of Sub Total	4340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27304.00	
P. Total Net Amount in Figures (K to O)		209571.00	
Rupees Two Lakh Nine Thousand Five Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03910	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01096	ARV Cum DO Date : 03-AUG-19		
ARV Qty : 251	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	558435.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8534.00	
E. Evacuation Charges	@ 50.00	12550.00	
F. Royalty	@ 14.00 % of Basic	78181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	682718.00	
L. CGST	@ 2.50 % of Sub Total	17068.00	
M. SGST	@ 2.50 % of Sub Total	17068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100400.00	
P. Total Net Amount in Figures (K to O)		817254.00	
Rupees Eight Lakh Seventeen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD03639	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND203210FS01384	ARV Cum DO Date	27-AUG-19	
ARV Qty : 65	Unit Name	3210 BHANEGAON 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 : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2075.47	41219.00
B. Commitment/Benification 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	5771.00
G. DMF Funds	@	30.00 % of Royalty (State)	1731.00
H. NMET Funds	@	2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		50504.00
L. CGST	@	2.50 % of Sub Total	1263.00
M. SGST	@	2.50 % of Sub Total	1263.00
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)			60974.00
Rupees Sixty Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03909	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01129	ARV Cum DO Date : 06-AUG-19		
ARV Qty : 146	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	88437.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1352.00	
E. Evacuation Charges	@ 50.00	1988.00	
F. Royalty	@ 14.00 % of Basic	12381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	108120.00	
L. CGST	@ 2.50 % of Sub Total	2703.00	
M. SGST	@ 2.50 % of Sub Total	2703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15900.00	
P. Total Net Amount in Figures (K to O)		129426.00	
Rupees One Lakh Twenty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03761	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01477	ARV Cum DO Date	28-AUG-19	
ARV Qty : 120	Unit Name	3222 SAONER NO. II 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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	285480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4080.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	39967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	348316.00	
L. CGST	@ 2.50 % of Sub Total	8708.00	
M. SGST	@ 2.50 % of Sub Total	8708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		413732.00	
Rupees Four Lakh Thirteen Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03808	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01300	ARV Cum DO Date	23-AUG-19	
ARV Qty : 264	Unit Name	3223 SAONER NO. III UC	
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) : 264.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	628056.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8976.00
E. Evacuation Charges	@	50.00	13200.00
F. Royalty	@	14.00 % of Basic	87928.00
G. DMF Funds	@	30.00 % of Royalty (State)	26378.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1759.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		766297.00
L. CGST	@	2.50 % of Sub Total	19157.00
M. SGST	@	2.50 % of Sub Total	19157.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	105600.00
P. Total Net Amount in Figures (K to O)			910211.00
Rupees Nine Lakh Ten Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03807	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01405	ARV Cum DO Date	27-AUG-19	
ARV Qty : 232	Unit Name	3223 SAONER NO. III 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	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 141.870		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		337509.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		4824.00
E. Evacuation Charges	@ 50.00		7094.00
F. Royalty	@ 14.00 % of Basic		47251.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		411798.00
L. CGST	@ 2.50 % of Sub Total		10295.00
M. SGST	@ 2.50 % of Sub Total		10295.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56748.00
P. Total Net Amount in Figures (K to O)			489136.00
Rupees Four Lakh Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03908	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS01432	ARV Cum DO Date	27-AUG-19	
ARV Qty : 168	Unit Name	3235 SINGHORI 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	: G9G11MS	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 167.510		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		372683.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5695.00
E. Evacuation Charges	@ 50.00		8376.00
F. Royalty	@ 14.00 % of Basic		52176.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		455627.00
L. CGST	@ 2.50 % of Sub Total		11391.00
M. SGST	@ 2.50 % of Sub Total		11391.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		67004.00
P. Total Net Amount in Figures (K to O)			545413.00
Rupees Five Lakh Forty-Five Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03907	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01292	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 131	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	291454.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4454.00	
E. Evacuation Charges	@ 50.00	6550.00	
F. Royalty	@ 14.00 % of Basic	40804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	356319.00	
L. CGST	@ 2.50 % of Sub Total	8908.00	
M. SGST	@ 2.50 % of Sub Total	8908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52400.00	
P. Total Net Amount in Figures (K to O)		426535.00	
Rupees Four Lakh Twenty-Six Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03906	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00990	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 75	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	137829.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2106.00	
E. Evacuation Charges	@ 50.00	3098.00	
F. Royalty	@ 14.00 % of Basic	19296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168504.00	
L. CGST	@ 2.50 % of Sub Total	4213.00	
M. SGST	@ 2.50 % of Sub Total	4213.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24780.00	
P. Total Net Amount in Figures (K to 0)		201710.00	
Rupees Two Lakh One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03905	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01209	ARV Cum DO Date : 22-AUG-19		
ARV Qty : 85	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	189111.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2890.00	
E. Evacuation Charges	@ 50.00	4250.00	
F. Royalty	@ 14.00 % of Basic	26476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	231200.00	
L. CGST	@ 2.50 % of Sub Total	5780.00	
M. SGST	@ 2.50 % of Sub Total	5780.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34000.00	
P. Total Net Amount in Figures (K to O)		276760.00	
Rupees Two Lakh Seventy-Six Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03648	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01000	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	199204.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3222.00	
E. Evacuation Charges	@ 50.00	4738.00	
F. Royalty	@ 14.00 % of Basic	27889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	243978.00	
L. CGST	@ 2.50 % of Sub Total	6099.00	
M. SGST	@ 2.50 % of Sub Total	6099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37904.00	
P. Total Net Amount in Figures (K to O)		294080.00	
Rupees Two Lakh Ninety-Four Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03806	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01294	ARV Cum DO Date	23-AUG-19	
ARV Qty : 227	Unit Name	3223 SAONER NO. III UC	
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) : 227.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	540033.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7718.00
E. Evacuation Charges	@	50.00	11350.00
F. Royalty	@	14.00 % of Basic	75605.00
G. DMF Funds	@	30.00 % of Royalty (State)	22682.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1512.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		658900.00
L. CGST	@	2.50 % of Sub Total	16473.00
M. SGST	@	2.50 % of Sub Total	16473.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	90800.00
P. Total Net Amount in Figures (K to O)			782646.00
Rupees Seven Lakh Eighty-Two Thousand Six Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03904	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01121	ARV Cum DO Date : 06-AUG-19		
ARV Qty : 108	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	240283.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3672.00	
E. Evacuation Charges	@ 50.00	5400.00	
F. Royalty	@ 14.00 % of Basic	33640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	293760.00	
L. CGST	@ 2.50 % of Sub Total	7344.00	
M. SGST	@ 2.50 % of Sub Total	7344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43200.00	
P. Total Net Amount in Figures (K to O)		351648.00	
Rupees Three Lakh Fifty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03903	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01007	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 175	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	98827.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1510.00	
E. Evacuation Charges	@ 50.00	2221.00	
F. Royalty	@ 14.00 % of Basic	13836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	120822.00	
L. CGST	@ 2.50 % of Sub Total	3021.00	
M. SGST	@ 2.50 % of Sub Total	3021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17768.00	
P. Total Net Amount in Figures (K to O)		144632.00	
Rupees One Lakh Forty-Four Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD03647	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS00735	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 277	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	31638.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	512.00	
E. Evacuation Charges	@ 50.00	753.00	
F. Royalty	@ 14.00 % of Basic	4429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	38750.00	
L. CGST	@ 2.50 % of Sub Total	969.00	
M. SGST	@ 2.50 % of Sub Total	969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6020.00	
P. Total Net Amount in Figures (K to O)		46708.00	
Rupees Forty-Six Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03902	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS00805	ARV Cum DO Date	20-JUN-19	
ARV Qty : 252	Unit Name	3235 SINGHORI 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 : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2224.84	223507.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3416.00
E. Evacuation Charges	@	50.00	5023.00
F. Royalty	@	14.00 % of Basic	31291.00
G. DMF Funds	@	30.00 % of Royalty (State)	9387.00
H. NMET Funds	@	2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		273250.00
L. CGST	@	2.50 % of Sub Total	6831.00
M. SGST	@	2.50 % of Sub Total	6831.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40184.00
P. Total Net Amount in Figures (K to O)			327096.00
Rupees Three Lakh Twenty-Seven Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03901	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00711	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 69	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	41738.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	638.00	
E. Evacuation Charges	@ 50.00	938.00	
F. Royalty	@ 14.00 % of Basic	5843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	51027.00	
L. CGST	@ 2.50 % of Sub Total	1276.00	
M. SGST	@ 2.50 % of Sub Total	1276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7504.00	
P. Total Net Amount in Figures (K to O)		61083.00	
Rupees Sixty-One Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03900	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00764	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 107	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	55176.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	843.00	
E. Evacuation Charges	@ 50.00	1240.00	
F. Royalty	@ 14.00 % of Basic	7725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	67457.00	
L. CGST	@ 2.50 % of Sub Total	1686.00	
M. SGST	@ 2.50 % of Sub Total	1686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9920.00	
P. Total Net Amount in Figures (K to O)		80749.00	
Rupees Eighty Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03899	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00765	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 334	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	645738.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9868.00	
E. Evacuation Charges	@ 50.00	14512.00	
F. Royalty	@ 14.00 % of Basic	90403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1808.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	789450.00	
L. CGST	@ 2.50 % of Sub Total	19736.00	
M. SGST	@ 2.50 % of Sub Total	19736.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116096.00	
P. Total Net Amount in Figures (K to O)		945018.00	
Rupees Nine Lakh Forty-Five Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge