

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00752	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01346	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 642	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1053343.00
B. Commitment/Benifiation Charges	@ 90.00	57735.00
C. Crushing Charge	@ 87.00	55811.00
D. Surface Transportation Charges	@ 34.00	21811.00
E. Evacuation Charges	@ 50.00	32075.00
F. Royalty	@ 14.00 % of Basic	147468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1415432.00
L. CGST	@ 2.50 % of Sub Total	35386.00
M. SGST	@ 2.50 % of Sub Total	35386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256600.00
P. Total Net Amount in Figures (K to O)		1742804.00
Rupees Seventeen Lakh Forty-Two Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00753	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01246	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 290	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	475819.00
B. Commitment/Benifiation Charges	@ 90.00	26080.00
C. Crushing Charge	@ 87.00	25211.00
D. Surface Transportation Charges	@ 34.00	9853.00
E. Evacuation Charges	@ 50.00	14489.00
F. Royalty	@ 14.00 % of Basic	66615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639384.00
L. CGST	@ 2.50 % of Sub Total	15985.00
M. SGST	@ 2.50 % of Sub Total	15985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115912.00
P. Total Net Amount in Figures (K to O)		787266.00
Rupees Seven Lakh Eighty-Seven Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00754	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01459	ARV Cum DO Date : 28-AUG-19		
ARV Qty : 270	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	442995.00	
B. Commitment/Benifcation Charges	@ 90.00	24281.00	
C. Crushing Charge	@ 87.00	23472.00	
D. Surface Transportation Charges	@ 34.00	9173.00	
E. Evacuation Charges	@ 50.00	13490.00	
F. Royalty	@ 14.00 % of Basic	62019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	595276.00	
L. CGST	@ 2.50 % of Sub Total	14882.00	
M. SGST	@ 2.50 % of Sub Total	14882.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107916.00	
P. Total Net Amount in Figures (K to O)		732956.00	
Rupees Seven Lakh Thirty-Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00755	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01343	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 241	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	395410.00	
B. Commitment/Benifiation Charges	@ 90.00	21673.00	
C. Crushing Charge	@ 87.00	20950.00	
D. Surface Transportation Charges	@ 34.00	8188.00	
E. Evacuation Charges	@ 50.00	12041.00	
F. Royalty	@ 14.00 % of Basic	55357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	531333.00	
L. CGST	@ 2.50 % of Sub Total	13283.00	
M. SGST	@ 2.50 % of Sub Total	13283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96324.00	
P. Total Net Amount in Figures (K to O)		654223.00	
Rupees Six Lakh Fifty-Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00756	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06804	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 90	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502910	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9693	Destination : WITHIN STATE		
Name : M/s Salasar Coal Service			
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	82666.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	891.00	
E. Evacuation Charges	@ 50.00	1311.00	
F. Royalty	@ 14.00 % of Basic	11573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	100144.00	
L. CGST	@ 2.50 % of Sub Total	2504.00	
M. SGST	@ 2.50 % of Sub Total	2504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10484.00	
P. Total Net Amount in Figures (K to O)		115636.00	
Rupees One Lakh Fifteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00757	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05350	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	149768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1662.00
E. Evacuation Charges	@ 50.00	2444.00
F. Royalty	@ 14.00 % of Basic	20968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181551.00
L. CGST	@ 2.50 % of Sub Total	4539.00
M. SGST	@ 2.50 % of Sub Total	4539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19552.00
P. Total Net Amount in Figures (K to O)		210181.00
Rupees Two Lakh Ten Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00758	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05358	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227293347	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	157980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1753.00
E. Evacuation Charges	@ 50.00	2578.00
F. Royalty	@ 14.00 % of Basic	22117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191505.00
L. CGST	@ 2.50 % of Sub Total	4788.00
M. SGST	@ 2.50 % of Sub Total	4788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20624.00
P. Total Net Amount in Figures (K to O)		221705.00
Rupees Two Lakh Twenty-One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00759	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06855	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503448	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68410	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	87555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	944.00
E. Evacuation Charges	@ 50.00	1388.00
F. Royalty	@ 14.00 % of Basic	12258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00
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)	:	106067.00
L. CGST	@ 2.50 % of Sub Total	2652.00
M. SGST	@ 2.50 % of Sub Total	2652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11104.00
P. Total Net Amount in Figures (K to O)		122475.00
Rupees One Lakh Twenty-Two Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00760	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05269	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 921.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	2824028.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31337.00
E. Evacuation Charges	@ 50.00	46084.00
F. Royalty	@ 14.00 % of Basic	395364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3423329.00
L. CGST	@ 2.50 % of Sub Total	85583.00
M. SGST	@ 2.50 % of Sub Total	85583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	368672.00
P. Total Net Amount in Figures (K to O)		3963167.00
Rupees Thirty-Nine Lakh Sixty-Three Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00761	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05275	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	450714.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5001.00
E. Evacuation Charges	@ 50.00	7355.00
F. Royalty	@ 14.00 % of Basic	63100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546362.00
L. CGST	@ 2.50 % of Sub Total	13659.00
M. SGST	@ 2.50 % of Sub Total	13659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58840.00
P. Total Net Amount in Figures (K to O)		632520.00
Rupees Six Lakh Thirty-Two Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00762	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06685	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	265788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2865.00
E. Evacuation Charges	@ 50.00	4214.00
F. Royalty	@ 14.00 % of Basic	37210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321984.00
L. CGST	@ 2.50 % of Sub Total	8050.00
M. SGST	@ 2.50 % of Sub Total	8050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33708.00
P. Total Net Amount in Figures (K to O)		371792.00
Rupees Three Lakh Seventy-One Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00763	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06903	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 2590	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504480	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1476803.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15770.00
E. Evacuation Charges	@ 50.00	23191.00
F. Royalty	@ 14.00 % of Basic	206752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1788677.00
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	89434.00
O. State Compensation Cess	@ 400.00	185528.00
P. Total Net Amount in Figures (K to O)		2063639.00
Rupees Twenty Lakh Sixty-Three Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00764	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05154	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	326121.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3607.00
E. Evacuation Charges	@ 50.00	5305.00
F. Royalty	@ 14.00 % of Basic	45657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395300.00
L. CGST	@ 2.50 % of Sub Total	9883.00
M. SGST	@ 2.50 % of Sub Total	9883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42436.00
P. Total Net Amount in Figures (K to O)		457502.00
Rupees Four Lakh Fifty-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00765	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02185	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1840.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	3021461.00
B. Commitment/Benifiation Charges	@ 90.00	165610.00
C. Crushing Charge	@ 87.00	160090.00
D. Surface Transportation Charges	@ 34.00	62564.00
E. Evacuation Charges	@ 50.00	92006.00
F. Royalty	@ 14.00 % of Basic	423005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4060098.00
L. CGST	@ 2.50 % of Sub Total	101502.00
M. SGST	@ 2.50 % of Sub Total	101502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	736044.00
P. Total Net Amount in Figures (K to 0)		4999146.00
Rupees Forty-Nine Lakh Ninety-Nine Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00766	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06894	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 4210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 637.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1997706.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21673.00
E. Evacuation Charges	@ 50.00	31871.00
F. Royalty	@ 14.00 % of Basic	279679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2420427.00
L. CGST	@ 2.50 % of Sub Total	60511.00
M. SGST	@ 2.50 % of Sub Total	60511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	254972.00
P. Total Net Amount in Figures (K to O)		2796421.00
Rupees Twenty-Seven Lakh Ninety-Six Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00767	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05232	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3074.00	337679.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3735.00	
E. Evacuation Charges	@ 50.00	5493.00	
F. Royalty	@ 14.00 % of Basic	47275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	409311.00	
L. CGST	@ 2.50 % of Sub Total	10233.00	
M. SGST	@ 2.50 % of Sub Total	10233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43940.00	
P. Total Net Amount in Figures (K to O)		473717.00	
Rupees Four Lakh Seventy-Three Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00768	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00205	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 3947	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490670	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1565.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	2818782.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136241.00
D. Surface Transportation Charges	@ 34.00	53244.00
E. Evacuation Charges	@ 50.00	78300.00
F. Royalty	@ 14.00 % of Basic	394629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3607478.00
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	180374.00
O. State Compensation Cess	@ 400.00	626396.00
P. Total Net Amount in Figures (K to O)		4414248.00
Rupees Forty-Four Lakh Fourteen Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00769	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05218	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289891	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111009	Destination : WITHIN STATE		
Name : SALASAR COAL SERVICE			
Address : civil lineschandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	581884.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6457.00	
E. Evacuation Charges	@ 50.00	9496.00	
F. Royalty	@ 14.00 % of Basic	81464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24439.00	
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)	:	705369.00	
L. CGST	@ 2.50 % of Sub Total	17634.00	
M. SGST	@ 2.50 % of Sub Total	17634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75964.00	
P. Total Net Amount in Figures (K to O)		816601.00	
Rupees Eight Lakh Sixteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00770	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05258	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 2950	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227294467	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2018.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	6185082.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	68633.00
E. Evacuation Charges	@ 50.00	100932.00
F. Royalty	@ 14.00 % of Basic	865911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	259773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7497649.00
L. CGST	@ 2.50 % of Sub Total	187441.00
M. SGST	@ 2.50 % of Sub Total	187441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	807452.00
P. Total Net Amount in Figures (K to O)		8679983.00
Rupees Eighty-Six Lakh Seventy-Nine Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00771	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05326	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227293900	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	612494.00
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	85749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742475.00
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	37124.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		859559.00
Rupees Eight Lakh Fifty-Nine Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00731	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP05301	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 70	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227291704	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	121886.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1643.00	
E. Evacuation Charges	@ 50.00	2416.00	
F. Royalty	@ 14.00 % of Basic	17064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5119.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	148469.00	
L. CGST	@ 2.50 % of Sub Total	3712.00	
M. SGST	@ 2.50 % of Sub Total	3712.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19324.00	
P. Total Net Amount in Figures (K to O)		175217.00	
Rupees One Lakh Seventy-Five Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00772	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05317	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289671	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	246811.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2730.00
E. Evacuation Charges	@ 50.00	4015.00
F. Royalty	@ 14.00 % of Basic	34554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299167.00
L. CGST	@ 2.50 % of Sub Total	7479.00
M. SGST	@ 2.50 % of Sub Total	7479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32116.00
P. Total Net Amount in Figures (K to O)		346241.00
Rupees Three Lakh Forty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00773	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06987	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 99	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	64815.00
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	9074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78519.00
L. CGST	@ 2.50 % of Sub Total	1963.00
M. SGST	@ 2.50 % of Sub Total	1963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8220.00
P. Total Net Amount in Figures (K to O)		90665.00
Rupees Ninety Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00774	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05247	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 270	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227291942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	567146.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6293.00
E. Evacuation Charges	@ 50.00	9255.00
F. Royalty	@ 14.00 % of Basic	79400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687502.00
L. CGST	@ 2.50 % of Sub Total	17188.00
M. SGST	@ 2.50 % of Sub Total	17188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74040.00
P. Total Net Amount in Figures (K to O)		795918.00
Rupees Seven Lakh Ninety-Five Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00775	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05391	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227292758	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	234137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2581.00
E. Evacuation Charges	@ 50.00	3796.00
F. Royalty	@ 14.00 % of Basic	32779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283783.00
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	14189.00
O. State Compensation Cess	@ 400.00	30368.00
P. Total Net Amount in Figures (K to 0)		328340.00
Rupees Three Lakh Twenty-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00732	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05134	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 3700	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 227290753	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 Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	33657.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	454.00
E. Evacuation Charges	@ 50.00	667.00
F. Royalty	@ 14.00 % of Basic	4712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40998.00
L. CGST	@ 2.50 % of Sub Total	1025.00
M. SGST	@ 2.50 % of Sub Total	1025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5336.00
P. Total Net Amount in Figures (K to O)		48384.00
Rupees Forty-Eight Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00776	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05268	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227289386	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	306247.00	
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	42875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	371239.00	
L. CGST	@ 2.50 % of Sub Total	9281.00	
M. SGST	@ 2.50 % of Sub Total	9281.00	
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)		429781.00	
Rupees Four Lakh Twenty-Nine Thousand Seven Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00777	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05246	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	744736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8264.00
E. Evacuation Charges	@ 50.00	12153.00
F. Royalty	@ 14.00 % of Basic	104263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902780.00
L. CGST	@ 2.50 % of Sub Total	22570.00
M. SGST	@ 2.50 % of Sub Total	22570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97224.00
P. Total Net Amount in Figures (K to O)		1045144.00
Rupees Ten Lakh Forty-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00778	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05174	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 80	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	65631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	728.00
E. Evacuation Charges	@ 50.00	1071.00
F. Royalty	@ 14.00 % of Basic	9188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79558.00
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	3978.00
O. State Compensation Cess	@ 400.00	8568.00
P. Total Net Amount in Figures (K to 0)		92104.00
Rupees Ninety-Two Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00749	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00181	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 8490649	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	595330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25009.00
D. Surface Transportation Charges	@ 34.00	9774.00
E. Evacuation Charges	@ 50.00	14373.00
F. Royalty	@ 14.00 % of Basic	83346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754503.00
L. CGST	@ 2.50 % of Sub Total	18863.00
M. SGST	@ 2.50 % of Sub Total	18863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114984.00
P. Total Net Amount in Figures (K to O)		907213.00
Rupees Nine Lakh Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630FD00733	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630FS01864	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 29	Unit Name : 4630 BHANDEWADA (RAJUR		
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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1801.84	52217.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	985.00	
E. Evacuation Charges	@ 50.00	1449.00	
F. Royalty	@ 14.00 % of Basic	7310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	64300.00	
L. CGST	@ 2.50 % of Sub Total	1608.00	
M. SGST	@ 2.50 % of Sub Total	1608.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11592.00	
P. Total Net Amount in Figures (K to O)		79108.00	
Rupees Seventy-Nine Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00779	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02136	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 944	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	339713.00
B. Commitment/Benifiation Charges	@ 90.00	18620.00
C. Crushing Charge	@ 87.00	17999.00
D. Surface Transportation Charges	@ 34.00	7034.00
E. Evacuation Charges	@ 50.00	10345.00
F. Royalty	@ 14.00 % of Basic	47560.00
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)	:	456490.00
L. CGST	@ 2.50 % of Sub Total	11412.00
M. SGST	@ 2.50 % of Sub Total	11412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82756.00
P. Total Net Amount in Figures (K to 0)		562070.00
Rupees Five Lakh Sixty-Two Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00780	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02248	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 3610	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3607.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	5923039.00
B. Commitment/Benifiation Charges	@ 90.00	324649.00
C. Crushing Charge	@ 87.00	313827.00
D. Surface Transportation Charges	@ 34.00	122645.00
E. Evacuation Charges	@ 50.00	180361.00
F. Royalty	@ 14.00 % of Basic	829225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	248768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7959099.00
L. CGST	@ 2.50 % of Sub Total	198977.00
M. SGST	@ 2.50 % of Sub Total	198977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1442884.00
P. Total Net Amount in Figures (K to O)		9799937.00
Rupees Ninety-Seven Lakh Ninety-Nine Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00781	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06719	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 260	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	86796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	927.00
E. Evacuation Charges	@ 50.00	1363.00
F. Royalty	@ 14.00 % of Basic	12151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3645.00
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)	:	105125.00
L. CGST	@ 2.50 % of Sub Total	2628.00
M. SGST	@ 2.50 % of Sub Total	2628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10904.00
P. Total Net Amount in Figures (K to O)		121285.00
Rupees One Lakh Twenty-One Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00734	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP06666	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 50	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8505312	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6815	Destination : WITHIN STATE		
Name : BAJORIA TRADING CORPORATION			
Address : YAVATMAL ROAD,WANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2773.00	138650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	168472.00	
L. CGST	@ 2.50 % of Sub Total	4212.00	
M. SGST	@ 2.50 % of Sub Total	4212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		196896.00	
Rupees One Lakh Ninety-Six Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00782	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05359	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 750	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227292333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 530.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	1625238.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18035.00	
E. Evacuation Charges	@ 50.00	26521.00	
F. Royalty	@ 14.00 % of Basic	227533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4551.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1970138.00	
L. CGST	@ 2.50 % of Sub Total	49253.00	
M. SGST	@ 2.50 % of Sub Total	49253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	212172.00	
P. Total Net Amount in Figures (K to O)		2280816.00	
Rupees Twenty-Two Lakh Eighty 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00783	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05351	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227290027	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	449826.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4992.00	
E. Evacuation Charges	@ 50.00	7341.00	
F. Royalty	@ 14.00 % of Basic	62976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	545288.00	
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	27264.00	
O. State Compensation Cess	@ 400.00	58724.00	
P. Total Net Amount in Figures (K to O)		631276.00	
Rupees Six Lakh Thirty-One Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00784	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06808	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 90	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502893	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9693	Destination : WITHIN STATE		
Name : M/s Salasar Coal Service			
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	104618.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1128.00	
E. Evacuation Charges	@ 50.00	1659.00	
F. Royalty	@ 14.00 % of Basic	14647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4394.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	126739.00	
L. CGST	@ 2.50 % of Sub Total	3168.00	
M. SGST	@ 2.50 % of Sub Total	3168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13268.00	
P. Total Net Amount in Figures (K to O)		146343.00	
Rupees One Lakh Forty-Six Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00785	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05244	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 1020	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227290484	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 566.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	1736308.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19267.00	
E. Evacuation Charges	@ 50.00	28334.00	
F. Royalty	@ 14.00 % of Basic	243083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4862.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2104779.00	
L. CGST	@ 2.50 % of Sub Total	52619.00	
M. SGST	@ 2.50 % of Sub Total	52619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	226672.00	
P. Total Net Amount in Figures (K to O)		2436689.00	
Rupees Twenty-Four Lakh Thirty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00786	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02135	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 1280	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	412043.00
B. Commitment/Benifiation Charges	@ 90.00	22585.00
C. Crushing Charge	@ 87.00	21832.00
D. Surface Transportation Charges	@ 34.00	8532.00
E. Evacuation Charges	@ 50.00	12547.00
F. Royalty	@ 14.00 % of Basic	57686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553685.00
L. CGST	@ 2.50 % of Sub Total	13842.00
M. SGST	@ 2.50 % of Sub Total	13842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100376.00
P. Total Net Amount in Figures (K to O)		681745.00
Rupees Six Lakh Eighty-One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00787	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05236	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126891	Destination : WITHIN STATE	
Name : MAHAKALI ENTERPRISES		
Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WANI4453		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKXPM6915F1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	458129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5084.00
E. Evacuation Charges	@ 50.00	7476.00
F. Royalty	@ 14.00 % of Basic	64138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555351.00
L. CGST	@ 2.50 % of Sub Total	13884.00
M. SGST	@ 2.50 % of Sub Total	13884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59808.00
P. Total Net Amount in Figures (K to O)		642927.00
Rupees Six Lakh Forty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00788	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05339	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 1500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227290735	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1165.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	3570969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	39626.00
E. Evacuation Charges	@ 50.00	58273.00
F. Royalty	@ 14.00 % of Basic	499936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4328784.00
L. CGST	@ 2.50 % of Sub Total	108220.00
M. SGST	@ 2.50 % of Sub Total	108220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	466184.00
P. Total Net Amount in Figures (K to O)		5011408.00
Rupees Fifty Lakh Eleven Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00789	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00206	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 3947	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490646	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2242.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	4036842.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	195114.00
D. Surface Transportation Charges	@ 34.00	76251.00
E. Evacuation Charges	@ 50.00	112135.00
F. Royalty	@ 14.00 % of Basic	565158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5166350.00
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	258318.00
O. State Compensation Cess	@ 400.00	897076.00
P. Total Net Amount in Figures (K to O)		6321744.00
Rupees Sixty-Three Lakh Twenty-One Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00790	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05383	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289808	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	229555.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2547.00
E. Evacuation Charges	@ 50.00	3746.00
F. Royalty	@ 14.00 % of Basic	32138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278270.00
L. CGST	@ 2.50 % of Sub Total	6957.00
M. SGST	@ 2.50 % of Sub Total	6957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29968.00
P. Total Net Amount in Figures (K to O)		322152.00
Rupees Three Lakh Twenty-Two Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00791	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05160	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227295240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool, Banabeth Ward no		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	210037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2331.00
E. Evacuation Charges	@ 50.00	3428.00
F. Royalty	@ 14.00 % of Basic	29405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254611.00
L. CGST	@ 2.50 % of Sub Total	6365.00
M. SGST	@ 2.50 % of Sub Total	6365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27420.00
P. Total Net Amount in Figures (K to 0)		294761.00
Rupees Two Lakh Ninety-Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00735	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP05250	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 227289731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	87220.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1175.00	
E. Evacuation Charges	@ 50.00	1729.00	
F. Royalty	@ 14.00 % of Basic	12211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	106242.00	
L. CGST	@ 2.50 % of Sub Total	2656.00	
M. SGST	@ 2.50 % of Sub Total	2656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13828.00	
P. Total Net Amount in Figures (K to O)		125382.00	
Rupees One Lakh Twenty-Five Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00792	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05264	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	712012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7901.00
E. Evacuation Charges	@ 50.00	11619.00
F. Royalty	@ 14.00 % of Basic	99682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	863113.00
L. CGST	@ 2.50 % of Sub Total	21578.00
M. SGST	@ 2.50 % of Sub Total	21578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92952.00
P. Total Net Amount in Figures (K to O)		999221.00
Rupees Nine Lakh Ninety-Nine Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00736	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP06756	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8505393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60229	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2773.00	406078.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4979.00	
E. Evacuation Charges	@ 50.00	7322.00	
F. Royalty	@ 14.00 % of Basic	56851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	493422.00	
L. CGST	@ 2.50 % of Sub Total	12336.00	
M. SGST	@ 2.50 % of Sub Total	12336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58576.00	
P. Total Net Amount in Figures (K to O)		576670.00	
Rupees Five Lakh Seventy-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00793	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05324	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227289480	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, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1237917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13737.00
E. Evacuation Charges	@ 50.00	20201.00
F. Royalty	@ 14.00 % of Basic	173308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1500621.00
L. CGST	@ 2.50 % of Sub Total	37516.00
M. SGST	@ 2.50 % of Sub Total	37516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161608.00
P. Total Net Amount in Figures (K to O)		1737261.00
Rupees Seventeen Lakh Thirty-Seven Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00794	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06653	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 90	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502900	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9693	Destination : WITHIN STATE		
Name : M/s Salasar Coal Service			
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	86767.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	935.00	
E. Evacuation Charges	@ 50.00	1376.00	
F. Royalty	@ 14.00 % of Basic	12147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3644.00	
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 J)	:	105112.00	
L. CGST	@ 2.50 % of Sub Total	2628.00	
M. SGST	@ 2.50 % of Sub Total	2628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11004.00	
P. Total Net Amount in Figures (K to O)		121372.00	
Rupees One Lakh Twenty-One Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00795	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06355	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	182585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1968.00
E. Evacuation Charges	@ 50.00	2895.00
F. Royalty	@ 14.00 % of Basic	25562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221190.00
L. CGST	@ 2.50 % of Sub Total	5530.00
M. SGST	@ 2.50 % of Sub Total	5530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23156.00
P. Total Net Amount in Figures (K to 0)		255406.00
Rupees Two Lakh Fifty-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00796	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06367	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	764172.00
L. CGST	@ 2.50 % of Sub Total	19104.00
M. SGST	@ 2.50 % of Sub Total	19104.00
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)		882380.00
Rupees Eight Lakh Eighty-Two Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00797	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06358	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503084	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	166216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1792.00
E. Evacuation Charges	@ 50.00	2635.00
F. Royalty	@ 14.00 % of Basic	23270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201359.00
L. CGST	@ 2.50 % of Sub Total	5034.00
M. SGST	@ 2.50 % of Sub Total	5034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21080.00
P. Total Net Amount in Figures (K to O)		232507.00
Rupees Two Lakh Thirty-Two Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00798	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05944	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64489	Destination : WITHIN STATE	
Name : BAJORIYA COAL CORPORATION		
Address : BCC SHET PROPERTY NO. 1092/1 CHIKALGOAN	WANIWANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	315400.00
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	44156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	382086.00
L. CGST	@ 2.50 % of Sub Total	9552.00
M. SGST	@ 2.50 % of Sub Total	9552.00
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)		441190.00
Rupees Four Lakh Forty-One Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00799	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06507	ARV Cum DO Date : 28-DEC-19		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503282	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	80616.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	869.00	
E. Evacuation Charges	@ 50.00	1278.00	
F. Royalty	@ 14.00 % of Basic	11286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	97661.00	
L. CGST	@ 2.50 % of Sub Total	2442.00	
M. SGST	@ 2.50 % of Sub Total	2442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10224.00	
P. Total Net Amount in Figures (K to O)		112769.00	
Rupees One Lakh Twelve Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00800	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06282	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54309	Destination : WITHIN STATE	
Name : AYATTI MINERALS		
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	354825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3825.00
E. Evacuation Charges	@ 50.00	5625.00
F. Royalty	@ 14.00 % of Basic	49676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429848.00
L. CGST	@ 2.50 % of Sub Total	10746.00
M. SGST	@ 2.50 % of Sub Total	10746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45000.00
P. Total Net Amount in Figures (K to O)		496340.00
Rupees Four Lakh Ninety-Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00801	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05909	ARV Cum DO Date : 17-DEC-19		
ARV Qty : 210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502987	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19404	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	662340.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7140.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	92728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1855.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	802381.00	
L. CGST	@ 2.50 % of Sub Total	20060.00	
M. SGST	@ 2.50 % of Sub Total	20060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (K to O)		926501.00	
Rupees Nine Lakh Twenty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00802	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05966	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502925	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63198	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandraa Ro		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630485.00
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	88268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763790.00
L. CGST	@ 2.50 % of Sub Total	19095.00
M. SGST	@ 2.50 % of Sub Total	19095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		881940.00
Rupees Eight Lakh Eighty-One Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00737	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP06429	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8505317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2773.00	621596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7621.00
E. Evacuation Charges	@ 50.00	11208.00
F. Royalty	@ 14.00 % of Basic	87023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755295.00
L. CGST	@ 2.50 % of Sub Total	18882.00
M. SGST	@ 2.50 % of Sub Total	18882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89664.00
P. Total Net Amount in Figures (K to O)		882723.00
Rupees Eight Lakh Eighty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00803	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05903	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	472879.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5098.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	66203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572862.00
L. CGST	@ 2.50 % of Sub Total	14322.00
M. SGST	@ 2.50 % of Sub Total	14322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59972.00
P. Total Net Amount in Figures (K to O)		661478.00
Rupees Six Lakh Sixty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00804	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06014	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	315400.00
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	44156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382086.00
L. CGST	@ 2.50 % of Sub Total	9552.00
M. SGST	@ 2.50 % of Sub Total	9552.00
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)		441190.00
Rupees Four Lakh Forty-One Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00805	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06424	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road, Ramn		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	82793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	11591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3477.00
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)	:	100299.00
L. CGST	@ 2.50 % of Sub Total	2507.00
M. SGST	@ 2.50 % of Sub Total	2507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10500.00
P. Total Net Amount in Figures (K to O)		115813.00
Rupees One Lakh Fifteen Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00806	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06581	ARV Cum DO Date : 30-DEC-19	
ARV Qty : 4999	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502783	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2109.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	6611236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	71724.00
E. Evacuation Charges	@ 50.00	105476.00
F. Royalty	@ 14.00 % of Basic	925573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8010192.00
L. CGST	@ 2.50 % of Sub Total	200255.00
M. SGST	@ 2.50 % of Sub Total	200255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	843808.00
P. Total Net Amount in Figures (K to O)		9254510.00
Rupees Ninety-Two Lakh Fifty-Four Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00807	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05945	ARV Cum DO Date : 17-DEC-19		
ARV Qty : 540	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment.Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 369.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	1165371.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12563.00	
E. Evacuation Charges	@ 50.00	18475.00	
F. Royalty	@ 14.00 % of Basic	163152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1411770.00	
L. CGST	@ 2.50 % of Sub Total	35294.00	
M. SGST	@ 2.50 % of Sub Total	35294.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147796.00	
P. Total Net Amount in Figures (K to O)		1630154.00	
Rupees Sixteen Lakh Thirty Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00808	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06012	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52443	Destination : WITHIN STATE	
Name : BMS TradeCorp Pvt.Ltd		
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFBCB4488H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	88268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763790.00
L. CGST	@ 2.50 % of Sub Total	19095.00
M. SGST	@ 2.50 % of Sub Total	19095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		881940.00
Rupees Eight Lakh Eighty-One Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00809	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05975	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35150	Destination : WITHIN STATE	
Name : RADHA TRADERS		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Distt. : Yavatmal, Wani44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	88268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	763790.00
L. CGST	@ 2.50 % of Sub Total	19095.00
M. SGST	@ 2.50 % of Sub Total	19095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		881940.00
Rupees Eight Lakh Eighty-One Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00810	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06201	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 3580	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502868	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2931.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	9245541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	99667.00
E. Evacuation Charges	@ 50.00	146569.00
F. Royalty	@ 14.00 % of Basic	1294376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	388313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11200354.00
L. CGST	@ 2.50 % of Sub Total	280009.00
M. SGST	@ 2.50 % of Sub Total	280009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1172548.00
P. Total Net Amount in Figures (K to O)		12932920.00
Rupees One Crore Twenty-Nine Lakh Thirty-Two Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00811	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06353	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502954	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8767	Destination : WITHIN STATE		
Name : vishwabharti trade link			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	125214.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1350.00	
E. Evacuation Charges	@ 50.00	1985.00	
F. Royalty	@ 14.00 % of Basic	17530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5259.00	
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)	:	151689.00	
L. CGST	@ 2.50 % of Sub Total	3792.00	
M. SGST	@ 2.50 % of Sub Total	3792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15880.00	
P. Total Net Amount in Figures (K to O)		175153.00	
Rupees One Lakh Seventy-Five Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00812	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05921	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1210032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13044.00
E. Evacuation Charges	@ 50.00	19183.00
F. Royalty	@ 14.00 % of Basic	169404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1465872.00
L. CGST	@ 2.50 % of Sub Total	36647.00
M. SGST	@ 2.50 % of Sub Total	36647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153460.00
P. Total Net Amount in Figures (K to 0)		1692626.00
Rupees Sixteen Lakh Ninety-Two Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00813	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06000	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503179	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	788122.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8496.00
E. Evacuation Charges	@ 50.00	12494.00
F. Royalty	@ 14.00 % of Basic	110337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	954757.00
L. CGST	@ 2.50 % of Sub Total	23869.00
M. SGST	@ 2.50 % of Sub Total	23869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99952.00
P. Total Net Amount in Figures (K to O)		1102447.00
Rupees Eleven Lakh Two Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00814	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06104	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66857	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630485.00
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	88268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763790.00
L. CGST	@ 2.50 % of Sub Total	19095.00
M. SGST	@ 2.50 % of Sub Total	19095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		881940.00
Rupees Eight Lakh Eighty-One Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00815	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06538	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road, Ramn		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	109507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1180.00
E. Evacuation Charges	@ 50.00	1736.00
F. Royalty	@ 14.00 % of Basic	15331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132660.00
L. CGST	@ 2.50 % of Sub Total	3317.00
M. SGST	@ 2.50 % of Sub Total	3317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13888.00
P. Total Net Amount in Figures (K to O)		153182.00
Rupees One Lakh Fifty-Three Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00816	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06465	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503266	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd Floor	Manqalwari Complex, Baijai Winq440001		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	242416.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2613.00	
E. Evacuation Charges	@ 50.00	3843.00	
F. Royalty	@ 14.00 % of Basic	33938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	293670.00	
L. CGST	@ 2.50 % of Sub Total	7342.00	
M. SGST	@ 2.50 % of Sub Total	7342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30744.00	
P. Total Net Amount in Figures (K to O)		339098.00	
Rupees Three Lakh Thirty-Nine Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00817	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05941	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 590	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504221	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1515043.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16178.00
E. Evacuation Charges	@ 50.00	23792.00
F. Royalty	@ 14.00 % of Basic	212106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1834993.00
L. CGST	@ 2.50 % of Sub Total	45875.00
M. SGST	@ 2.50 % of Sub Total	45875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190332.00
P. Total Net Amount in Figures (K to O)		2117075.00
Rupees Twenty-One Lakh Seventeen Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00818	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06018	ARV Cum DO Date : 17-DEC-19		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40018	Destination : WITHIN STATE		
Name : LUVKUSH CORPORATION PRIVATE LIMITED			
Address : Office Block No. 213,Shriram Shvam Tower2nd Floor, S.V. Patel M			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 186.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	589609.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6356.00	
E. Evacuation Charges	@ 50.00	9347.00	
F. Royalty	@ 14.00 % of Basic	82545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1651.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	714272.00	
L. CGST	@ 2.50 % of Sub Total	17857.00	
M. SGST	@ 2.50 % of Sub Total	17857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74776.00	
P. Total Net Amount in Figures (K to O)		824762.00	
Rupees Eight Lakh Twenty-Four Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00819	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06107	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1576243.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16992.00
E. Evacuation Charges	@ 50.00	24988.00
F. Royalty	@ 14.00 % of Basic	220674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1909512.00
L. CGST	@ 2.50 % of Sub Total	47738.00
M. SGST	@ 2.50 % of Sub Total	47738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199904.00
P. Total Net Amount in Figures (K to O)		2204892.00
Rupees Twenty-Two Lakh Four Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00820	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05978	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	662025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7137.00
E. Evacuation Charges	@ 50.00	10495.00
F. Royalty	@ 14.00 % of Basic	92684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802000.00
L. CGST	@ 2.50 % of Sub Total	20050.00
M. SGST	@ 2.50 % of Sub Total	20050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83960.00
P. Total Net Amount in Figures (K to 0)		926060.00
Rupees Nine Lakh Twenty-Six Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00821	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06540	ARV Cum DO Date : 28-DEC-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502864	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,NAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	161737.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1744.00	
E. Evacuation Charges	@ 50.00	2564.00	
F. Royalty	@ 14.00 % of Basic	22643.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	195934.00	
L. CGST	@ 2.50 % of Sub Total	4898.00	
M. SGST	@ 2.50 % of Sub Total	4898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20512.00	
P. Total Net Amount in Figures (K to O)		226242.00	
Rupees Two Lakh Twenty-Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00822	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06240	ARV Cum DO Date : 20-DEC-19		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503231	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	425601.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4588.00	
E. Evacuation Charges	@ 50.00	6747.00	
F. Royalty	@ 14.00 % of Basic	59584.00	
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 J)	:	515587.00	
L. CGST	@ 2.50 % of Sub Total	12890.00	
M. SGST	@ 2.50 % of Sub Total	12890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53976.00	
P. Total Net Amount in Figures (K to O)		595343.00	
Rupees Five Lakh Ninety-Five Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00823	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05907	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 330	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1040315.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11215.00
E. Evacuation Charges	@ 50.00	16492.00
F. Royalty	@ 14.00 % of Basic	145644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1260272.00
L. CGST	@ 2.50 % of Sub Total	31507.00
M. SGST	@ 2.50 % of Sub Total	31507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131936.00
P. Total Net Amount in Figures (K to O)		1455222.00
Rupees Fourteen Lakh Fifty-Five Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00824	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WXD204635SP06214	ARV Cum DO Date	20-DEC-19	
ARV Qty : 500	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 8503606	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39715	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 189.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	598535.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6452.00	
E. Evacuation Charges	@ 50.00	9489.00	
F. Royalty	@ 14.00 % of Basic	83795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1676.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	725086.00	
L. CGST	@ 2.50 % of Sub Total	18127.00	
M. SGST	@ 2.50 % of Sub Total	18127.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75908.00	
P. Total Net Amount in Figures (K to O)		837248.00	
Rupees Eight Lakh Thirty-Seven Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00738	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP06526	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 110	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8505250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2773.00	175143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2147.00
E. Evacuation Charges	@ 50.00	3158.00
F. Royalty	@ 14.00 % of Basic	24520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7356.00
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)	:	212814.00
L. CGST	@ 2.50 % of Sub Total	5320.00
M. SGST	@ 2.50 % of Sub Total	5320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25264.00
P. Total Net Amount in Figures (K to O)		248718.00
Rupees Two Lakh Forty-Eight Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00825	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06530	ARV Cum DO Date : 28-DEC-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65952	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	167128.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1785.00	
E. Evacuation Charges	@ 50.00	2625.00	
F. Royalty	@ 14.00 % of Basic	23398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	202423.00	
L. CGST	@ 2.50 % of Sub Total	5061.00	
M. SGST	@ 2.50 % of Sub Total	5061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20996.00	
P. Total Net Amount in Figures (K to O)		233541.00	
Rupees Two Lakh Thirty-Three Thousand Five Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00826	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05924	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 270	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	711889.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7674.00
E. Evacuation Charges	@ 50.00	11286.00
F. Royalty	@ 14.00 % of Basic	99664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862405.00
L. CGST	@ 2.50 % of Sub Total	21560.00
M. SGST	@ 2.50 % of Sub Total	21560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90284.00
P. Total Net Amount in Figures (K to O)		995809.00
Rupees Nine Lakh Ninety-Five Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00827	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06471	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	165409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1766.00
E. Evacuation Charges	@ 50.00	2598.00
F. Royalty	@ 14.00 % of Basic	23157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200340.00
L. CGST	@ 2.50 % of Sub Total	5009.00
M. SGST	@ 2.50 % of Sub Total	5009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20780.00
P. Total Net Amount in Figures (K to O)		231138.00
Rupees Two Lakh Thirty-One Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00828	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06351	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 110	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503177	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39005	Destination : WITHIN STATE		
Name : Blackgold Associates			
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPA7972J2ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	163503.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1763.00	
E. Evacuation Charges	@ 50.00	2592.00	
F. Royalty	@ 14.00 % of Basic	22890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	198073.00	
L. CGST	@ 2.50 % of Sub Total	4952.00	
M. SGST	@ 2.50 % of Sub Total	4952.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20736.00	
P. Total Net Amount in Figures (K to O)		228713.00	
Rupees Two Lakh Twenty-Eight Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00829	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05990	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	788500.00
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	110390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	955215.00
L. CGST	@ 2.50 % of Sub Total	23880.00
M. SGST	@ 2.50 % of Sub Total	23880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1102975.00
Rupees Eleven Lakh Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00830	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06347	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	230463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2484.00
E. Evacuation Charges	@ 50.00	3653.00
F. Royalty	@ 14.00 % of Basic	32265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9680.00
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)	:	279190.00
L. CGST	@ 2.50 % of Sub Total	6980.00
M. SGST	@ 2.50 % of Sub Total	6980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29228.00
P. Total Net Amount in Figures (K to O)		322378.00
Rupees Three Lakh Twenty-Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00831	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06537	ARV Cum DO Date : 28-DEC-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503905	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	81160.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	867.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	11362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	98300.00	
L. CGST	@ 2.50 % of Sub Total	2458.00	
M. SGST	@ 2.50 % of Sub Total	2458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10196.00	
P. Total Net Amount in Figures (K to O)		113412.00	
Rupees One Lakh Thirteen Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00832	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06494	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504341	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 317.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1011971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10806.00
E. Evacuation Charges	@ 50.00	15892.00
F. Royalty	@ 14.00 % of Basic	141676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1225682.00
L. CGST	@ 2.50 % of Sub Total	30642.00
M. SGST	@ 2.50 % of Sub Total	30642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127132.00
P. Total Net Amount in Figures (K to O)		1414098.00
Rupees Fourteen Lakh Fourteen Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00833	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06122	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	231441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2495.00
E. Evacuation Charges	@ 50.00	3669.00
F. Royalty	@ 14.00 % of Basic	32402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	280376.00
L. CGST	@ 2.50 % of Sub Total	7009.00
M. SGST	@ 2.50 % of Sub Total	7009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29352.00
P. Total Net Amount in Figures (K to O)		323746.00
Rupees Three Lakh Twenty-Three Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00834	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06438	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	87934.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	948.00
E. Evacuation Charges	@ 50.00	1394.00
F. Royalty	@ 14.00 % of Basic	12311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106526.00
L. CGST	@ 2.50 % of Sub Total	2663.00
M. SGST	@ 2.50 % of Sub Total	2663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11152.00
P. Total Net Amount in Figures (K to 0)		123004.00
Rupees One Lakh Twenty-Three Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00739	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP06200	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8505383	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2773.00	2771530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33982.00
E. Evacuation Charges	@ 50.00	49974.00
F. Royalty	@ 14.00 % of Basic	388014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3367664.00
L. CGST	@ 2.50 % of Sub Total	84192.00
M. SGST	@ 2.50 % of Sub Total	84192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399788.00
P. Total Net Amount in Figures (K to 0)		3935836.00
Rupees Thirty-Nine Lakh Thirty-Five Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00835	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06179	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 70	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503686	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	81026.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	11344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98158.00
L. CGST	@ 2.50 % of Sub Total	2454.00
M. SGST	@ 2.50 % of Sub Total	2454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10276.00
P. Total Net Amount in Figures (K to O)		113342.00
Rupees One Lakh Thirteen Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00836	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06290	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	362647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3909.00
E. Evacuation Charges	@ 50.00	5749.00
F. Royalty	@ 14.00 % of Basic	50771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439322.00
L. CGST	@ 2.50 % of Sub Total	10983.00
M. SGST	@ 2.50 % of Sub Total	10983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45992.00
P. Total Net Amount in Figures (K to O)		507280.00
Rupees Five Lakh Seven Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00750	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00226	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 8490679	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	2069612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86942.00
D. Surface Transportation Charges	@ 34.00	33977.00
E. Evacuation Charges	@ 50.00	49967.00
F. Royalty	@ 14.00 % of Basic	289746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2622963.00
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	131148.00
O. State Compensation Cess	@ 400.00	399732.00
P. Total Net Amount in Figures (K to O)		3153843.00
Rupees Thirty-One Lakh Fifty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00837	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05896	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	977267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10535.00
E. Evacuation Charges	@ 50.00	15493.00
F. Royalty	@ 14.00 % of Basic	136817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1183893.00
L. CGST	@ 2.50 % of Sub Total	29597.00
M. SGST	@ 2.50 % of Sub Total	29597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123940.00
P. Total Net Amount in Figures (K to O)		1367027.00
Rupees Thirteen Lakh Sixty-Seven Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00838	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06175	ARV Cum DO Date : 19-DEC-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503212	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	282157.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3042.00	
E. Evacuation Charges	@ 50.00	4473.00	
F. Royalty	@ 14.00 % of Basic	39502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	341815.00	
L. CGST	@ 2.50 % of Sub Total	8545.00	
M. SGST	@ 2.50 % of Sub Total	8545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35784.00	
P. Total Net Amount in Figures (K to O)		394689.00	
Rupees Three Lakh Ninety-Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00839	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06314	ARV Cum DO Date : 21-DEC-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66913	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	251342.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2709.00	
E. Evacuation Charges	@ 50.00	3985.00	
F. Royalty	@ 14.00 % of Basic	35188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	304484.00	
L. CGST	@ 2.50 % of Sub Total	7612.00	
M. SGST	@ 2.50 % of Sub Total	7612.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31876.00	
P. Total Net Amount in Figures (K to O)		351584.00	
Rupees Three Lakh Fifty-One Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00840	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06206	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	244467.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2635.00
E. Evacuation Charges	@ 50.00	3876.00
F. Royalty	@ 14.00 % of Basic	34225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296156.00
L. CGST	@ 2.50 % of Sub Total	7404.00
M. SGST	@ 2.50 % of Sub Total	7404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31004.00
P. Total Net Amount in Figures (K to 0)		341968.00
Rupees Three Lakh Fortv-One Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00841	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00225	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 986	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490643	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 985.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	1773468.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85718.00
D. Surface Transportation Charges	@ 34.00	33499.00
E. Evacuation Charges	@ 50.00	49263.00
F. Royalty	@ 14.00 % of Basic	248286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2269686.00
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	113484.00
O. State Compensation Cess	@ 400.00	394104.00
P. Total Net Amount in Figures (K to 0)		2777274.00
Rupees Twenty-Seven Lakh Seventy-Seven Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00842	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06259	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 750	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	764860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8167.00
E. Evacuation Charges	@ 50.00	12011.00
F. Royalty	@ 14.00 % of Basic	107080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926384.00
L. CGST	@ 2.50 % of Sub Total	23160.00
M. SGST	@ 2.50 % of Sub Total	23160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96088.00
P. Total Net Amount in Figures (K to 0)		1068792.00
Rupees Ten Lakh Sixty-Eight Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00843	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06272	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	322686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3479.00
E. Evacuation Charges	@ 50.00	5116.00
F. Royalty	@ 14.00 % of Basic	45176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390914.00
L. CGST	@ 2.50 % of Sub Total	9773.00
M. SGST	@ 2.50 % of Sub Total	9773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40924.00
P. Total Net Amount in Figures (K to O)		451384.00
Rupees Four Lakh Fifty-One Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00740	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP06303	ARV Cum DO Date : 21-DEC-19		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8505252	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2773.00	234152.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2871.00	
E. Evacuation Charges	@ 50.00	4222.00	
F. Royalty	@ 14.00 % of Basic	32781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	284516.00	
L. CGST	@ 2.50 % of Sub Total	7113.00	
M. SGST	@ 2.50 % of Sub Total	7113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33776.00	
P. Total Net Amount in Figures (K to O)		332518.00	
Rupees Three Lakh Thirty-Two Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00844	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06203	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 90	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	286560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	40118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12035.00
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 I)	:	347075.00
L. CGST	@ 2.50 % of Sub Total	8677.00
M. SGST	@ 2.50 % of Sub Total	8677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		400429.00
Rupees Four Lakh Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00845	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05997	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503022	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52443	Destination : WITHIN STATE	
Name : BMS TradeCorp Pvt.Ltd		
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCB4488H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	436829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4709.00
E. Evacuation Charges	@ 50.00	6925.00
F. Royalty	@ 14.00 % of Basic	61156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529189.00
L. CGST	@ 2.50 % of Sub Total	13230.00
M. SGST	@ 2.50 % of Sub Total	13230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55400.00
P. Total Net Amount in Figures (K to O)		611049.00
Rupees Six Lakh Eleven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00846	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06004	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503834	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1591236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16992.00
E. Evacuation Charges	@ 50.00	24988.00
F. Royalty	@ 14.00 % of Basic	222773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1927276.00
L. CGST	@ 2.50 % of Sub Total	48182.00
M. SGST	@ 2.50 % of Sub Total	48182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199904.00
P. Total Net Amount in Figures (K to O)		2223544.00
Rupees Twenty-Two Lakh Twenty-Three Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00847	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05983	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52443	Destination : WITHIN STATE	
Name : BMS TradeCorp Pvt.Ltd		
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFBCB4488H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	472879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5098.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	66203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572862.00
L. CGST	@ 2.50 % of Sub Total	14322.00
M. SGST	@ 2.50 % of Sub Total	14322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59972.00
P. Total Net Amount in Figures (K to O)		661478.00
Rupees Six Lakh Sixty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00848	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06352	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8997	Destination : WITHIN STATE	
Name : Mittal Energies of India		
Address : 222.Wardhaman Nagar.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	79922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	862.00
E. Evacuation Charges	@ 50.00	1267.00
F. Royalty	@ 14.00 % of Basic	11189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96821.00
L. CGST	@ 2.50 % of Sub Total	2421.00
M. SGST	@ 2.50 % of Sub Total	2421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10136.00
P. Total Net Amount in Figures (K to O)		111799.00
Rupees One Lakh Eleven Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00849	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05968	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1577000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	220780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1910430.00
L. CGST	@ 2.50 % of Sub Total	47761.00
M. SGST	@ 2.50 % of Sub Total	47761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2205952.00
Rupees Twenty-Two Lakh Five Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00850	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06113	ARV Cum DO Date : 18-DEC-19		
ARV Qty : 90	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502883	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9693	Destination : WITHIN STATE		
Name : M/s Salasar Coal Service			
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	283860.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3060.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	39740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	343877.00	
L. CGST	@ 2.50 % of Sub Total	8597.00	
M. SGST	@ 2.50 % of Sub Total	8597.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		397071.00	
Rupees Three Lakh Ninety-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00851	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06275	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	369996.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3989.00
E. Evacuation Charges	@ 50.00	5866.00
F. Royalty	@ 14.00 % of Basic	51799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448226.00
L. CGST	@ 2.50 % of Sub Total	11206.00
M. SGST	@ 2.50 % of Sub Total	11206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46924.00
P. Total Net Amount in Figures (K to O)		517562.00
Rupees Five Lakh Seventeen Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00852	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05960	ARV Cum DO Date : 17-DEC-19		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503654	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8997	Destination : WITHIN STATE		
Name : Mittal Energies of India			
Address : 222.Wardhaman Nagar.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	503852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5432.00	
E. Evacuation Charges	@ 50.00	7988.00	
F. Royalty	@ 14.00 % of Basic	70539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21162.00	
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)	:	610384.00	
L. CGST	@ 2.50 % of Sub Total	15260.00	
M. SGST	@ 2.50 % of Sub Total	15260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63900.00	
P. Total Net Amount in Figures (K to O)		704804.00	
Rupees Seven Lakh Four Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00853	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05897	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	88268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	763790.00
L. CGST	@ 2.50 % of Sub Total	19095.00
M. SGST	@ 2.50 % of Sub Total	19095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		881940.00
Rupees Eight Lakh Eighty-One Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00854	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06469	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8273	Destination : WITHIN STATE	
Name : urja trading comapny		
Address : Jain Transport Complex.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	170885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1825.00
E. Evacuation Charges	@ 50.00	2684.00
F. Royalty	@ 14.00 % of Basic	23924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206973.00
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	21468.00
P. Total Net Amount in Figures (K to O)		238789.00
Rupees Two Lakh Thirty-Eight Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00741	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP05982	ARV Cum DO Date : 17-DEC-19		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8505235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40018	Destination : WITHIN STATE		
Name : LUVKUSH CORPORATION PRIVATE LIMITED			
Address : Office Block No. 213,Shriram Shvam Tower2nd Floor, S.V. Patel M			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2773.00	277161.00	
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	38803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11641.00	
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 I)	:	336777.00	
L. CGST	@ 2.50 % of Sub Total	8419.00	
M. SGST	@ 2.50 % of Sub Total	8419.00	
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)		393595.00	
Rupees Three Lakh Ninety-Three Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00855	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06089	ARV Cum DO Date : 18-DEC-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502815	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8767	Destination : WITHIN STATE		
Name : vishwabharti trade link			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	315242.00	
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	44134.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	381895.00	
L. CGST	@ 2.50 % of Sub Total	9547.00	
M. SGST	@ 2.50 % of Sub Total	9547.00	
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)		440969.00	
Rupees Four Lakh Forty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00856	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06219	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 2810	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2548.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	7986936.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	86648.00
E. Evacuation Charges	@ 50.00	127424.00
F. Royalty	@ 14.00 % of Basic	1118171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	335451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9676993.00
L. CGST	@ 2.50 % of Sub Total	241925.00
M. SGST	@ 2.50 % of Sub Total	241925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1019392.00
P. Total Net Amount in Figures (K to O)		11180235.00
Rupees One Crore Eleven Lakh Eighty Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00857	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WXD204635SP06337	ARV Cum DO Date	23-DEC-19	
ARV Qty : 100	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 8502836	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65060	Destination	WITHIN STATE	
Name JAI SHRI RAM TRADE LINK			
Address JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27BCLPT1010M1ZF			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	72510.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	782.00	
E. Evacuation Charges	@ 50.00	1150.00	
F. Royalty	@ 14.00 % of Basic	10151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87841.00	
L. CGST	@ 2.50 % of Sub Total	2196.00	
M. SGST	@ 2.50 % of Sub Total	2196.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9196.00	
P. Total Net Amount in Figures (K to O)		101429.00	
Rupees One Lakh One Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00858	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06357	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	922532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9851.00
E. Evacuation Charges	@ 50.00	14487.00
F. Royalty	@ 14.00 % of Basic	129154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1117353.00
L. CGST	@ 2.50 % of Sub Total	27934.00
M. SGST	@ 2.50 % of Sub Total	27934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115896.00
P. Total Net Amount in Figures (K to O)		1289117.00
Rupees Twelve Lakh Eighty-Nine Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00859	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02043	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 379	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	123626.00
B. Commitment/Benification Charges	@ 90.00	6776.00
C. Crushing Charge	@ 87.00	6550.00
D. Surface Transportation Charges	@ 34.00	2560.00
E. Evacuation Charges	@ 50.00	3765.00
F. Royalty	@ 14.00 % of Basic	17308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	166123.00
L. CGST	@ 2.50 % of Sub Total	4153.00
M. SGST	@ 2.50 % of Sub Total	4153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30116.00
P. Total Net Amount in Figures (K to O)		204545.00
Rupees Two Lakh Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00742	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP06262	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8505266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2773.00	644362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7901.00
E. Evacuation Charges	@ 50.00	11619.00
F. Royalty	@ 14.00 % of Basic	90211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	782960.00
L. CGST	@ 2.50 % of Sub Total	19574.00
M. SGST	@ 2.50 % of Sub Total	19574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92948.00
P. Total Net Amount in Figures (K to O)		915056.00
Rupees Nine Lakh Fifteen 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00860	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06280	ARV Cum DO Date : 21-DEC-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502944	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8767	Destination : WITHIN STATE		
Name : vishwabharti trade link			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	69987.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	754.00	
E. Evacuation Charges	@ 50.00	1110.00	
F. Royalty	@ 14.00 % of Basic	9798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	84784.00	
L. CGST	@ 2.50 % of Sub Total	2120.00	
M. SGST	@ 2.50 % of Sub Total	2120.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8876.00	
P. Total Net Amount in Figures (K to O)		97900.00	
Rupees Ninety-Seven Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00861	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06426	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503238	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	172839.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1863.00	
E. Evacuation Charges	@ 50.00	2740.00	
F. Royalty	@ 14.00 % of Basic	24197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	209382.00	
L. CGST	@ 2.50 % of Sub Total	5235.00	
M. SGST	@ 2.50 % of Sub Total	5235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21920.00	
P. Total Net Amount in Figures (K to O)		241772.00	
Rupees Two Lakh Forty-One Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00862	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06489	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 750	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	486834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5199.00
E. Evacuation Charges	@ 50.00	7645.00
F. Royalty	@ 14.00 % of Basic	68157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	589645.00
L. CGST	@ 2.50 % of Sub Total	14741.00
M. SGST	@ 2.50 % of Sub Total	14741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61160.00
P. Total Net Amount in Figures (K to O)		680287.00
Rupees Six Lakh Eighty Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00863	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06329	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	164891.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1778.00
E. Evacuation Charges	@ 50.00	2614.00
F. Royalty	@ 14.00 % of Basic	23085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199756.00
L. CGST	@ 2.50 % of Sub Total	4994.00
M. SGST	@ 2.50 % of Sub Total	4994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20912.00
P. Total Net Amount in Figures (K to O)		230656.00
Rupees Two Lakh Thirty Thousand Six Hundred Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00864	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06356	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 610	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504225	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	435221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4647.00
E. Evacuation Charges	@ 50.00	6835.00
F. Royalty	@ 14.00 % of Basic	60931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527132.00
L. CGST	@ 2.50 % of Sub Total	13178.00
M. SGST	@ 2.50 % of Sub Total	13178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54676.00
P. Total Net Amount in Figures (K to O)		608164.00
Rupees Six Lakh 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00743	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05932	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8505230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35150	Destination : WITHIN STATE	
Name : RADHA TRADERS		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Distt. : Yavatmal, Wani44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2773.00	554295.00
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	9995.00
F. Royalty	@ 14.00 % of Basic	77601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673519.00
L. CGST	@ 2.50 % of Sub Total	16838.00
M. SGST	@ 2.50 % of Sub Total	16838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79956.00
P. Total Net Amount in Figures (K to O)		787151.00
Rupees Seven Lakh Eighty-Seven Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00865	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05934	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	662025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7137.00
E. Evacuation Charges	@ 50.00	10495.00
F. Royalty	@ 14.00 % of Basic	92684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802000.00
L. CGST	@ 2.50 % of Sub Total	20050.00
M. SGST	@ 2.50 % of Sub Total	20050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83960.00
P. Total Net Amount in Figures (K to O)		926060.00
Rupees Nine Lakh Twenty-Six Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00866	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06194	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503040	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66845	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 satikrupa Deshpande LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	328489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3541.00
E. Evacuation Charges	@ 50.00	5208.00
F. Royalty	@ 14.00 % of Basic	45988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397942.00
L. CGST	@ 2.50 % of Sub Total	9949.00
M. SGST	@ 2.50 % of Sub Total	9949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41660.00
P. Total Net Amount in Figures (K to O)		459500.00
Rupees Four Lakh Fifty-Nine Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00867	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05956	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 260	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	819662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8836.00
E. Evacuation Charges	@ 50.00	12994.00
F. Royalty	@ 14.00 % of Basic	114753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34426.00
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 J)	:	992966.00
L. CGST	@ 2.50 % of Sub Total	24824.00
M. SGST	@ 2.50 % of Sub Total	24824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103952.00
P. Total Net Amount in Figures (K to O)		1146566.00
Rupees Eleven Lakh Forty-Six Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00744	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP06185	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8505227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2773.00	554461.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6798.00
E. Evacuation Charges	@ 50.00	9998.00
F. Royalty	@ 14.00 % of Basic	77625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673723.00
L. CGST	@ 2.50 % of Sub Total	16843.00
M. SGST	@ 2.50 % of Sub Total	16843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79980.00
P. Total Net Amount in Figures (K to O)		787389.00
Rupees Seven Lakh Eighty-Seven Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00868	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06224	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	241186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2600.00
E. Evacuation Charges	@ 50.00	3824.00
F. Royalty	@ 14.00 % of Basic	33766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292181.00
L. CGST	@ 2.50 % of Sub Total	7305.00
M. SGST	@ 2.50 % of Sub Total	7305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30588.00
P. Total Net Amount in Figures (K to 0)		337379.00
Rupees Three Lakh Thirty-Seven Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00869	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06098	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	945758.00
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	132406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1145722.00
L. CGST	@ 2.50 % of Sub Total	28643.00
M. SGST	@ 2.50 % of Sub Total	28643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119944.00
P. Total Net Amount in Figures (K to 0)		1322952.00
Rupees Thirteen Lakh Twenty-Two Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00870	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06135	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43573	Destination : WITHIN STATE	
Name : BABA TAJ TRADERS		
Address : Hamid Chowk, Mominpura,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	81152.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	11361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98310.00
L. CGST	@ 2.50 % of Sub Total	2458.00
M. SGST	@ 2.50 % of Sub Total	2458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (K to O)		113518.00
Rupees One Lakh Thirteen Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00745	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP06301	ARV Cum DO Date : 21-DEC-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8505234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2773.00	110254.00	
B. Commitment/Benification 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	15436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	133970.00	
L. CGST	@ 2.50 % of Sub Total	3349.00	
M. SGST	@ 2.50 % of Sub Total	3349.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15904.00	
P. Total Net Amount in Figures (K to O)		156572.00	
Rupees One Lakh Fifty-Six Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00871	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06172	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	346435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3735.00
E. Evacuation Charges	@ 50.00	5492.00
F. Royalty	@ 14.00 % of Basic	48501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419683.00
L. CGST	@ 2.50 % of Sub Total	10492.00
M. SGST	@ 2.50 % of Sub Total	10492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43936.00
P. Total Net Amount in Figures (K to O)		484603.00
Rupees Four Lakh Eighty-Four Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00872	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06190	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 260	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	366716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3953.00
E. Evacuation Charges	@ 50.00	5814.00
F. Royalty	@ 14.00 % of Basic	51340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444252.00
L. CGST	@ 2.50 % of Sub Total	11106.00
M. SGST	@ 2.50 % of Sub Total	11106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46508.00
P. Total Net Amount in Figures (K to O)		512972.00
Rupees Five Lakh Twelve Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00873	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06338	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 260	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503854	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	507530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5420.00
E. Evacuation Charges	@ 50.00	7970.00
F. Royalty	@ 14.00 % of Basic	71054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614711.00
L. CGST	@ 2.50 % of Sub Total	15368.00
M. SGST	@ 2.50 % of Sub Total	15368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63760.00
P. Total Net Amount in Figures (K to O)		709207.00
Rupees Seven Lakh Nine Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00874	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05947	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503556	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	772415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8327.00
E. Evacuation Charges	@ 50.00	12245.00
F. Royalty	@ 14.00 % of Basic	108138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935729.00
L. CGST	@ 2.50 % of Sub Total	23393.00
M. SGST	@ 2.50 % of Sub Total	23393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97960.00
P. Total Net Amount in Figures (K to O)		1080475.00
Rupees Ten Lakh Eighty Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00875	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06176	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	110295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1189.00
E. Evacuation Charges	@ 50.00	1749.00
F. Royalty	@ 14.00 % of Basic	15441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133615.00
L. CGST	@ 2.50 % of Sub Total	3340.00
M. SGST	@ 2.50 % of Sub Total	3340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13988.00
P. Total Net Amount in Figures (K to O)		154283.00
Rupees One Lakh Fifty-Four Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00876	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06528	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68245	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : 53, 501 Chitrakanan Appt. Ravi Nagar.Nagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	103010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1110.00
E. Evacuation Charges	@ 50.00	1633.00
F. Royalty	@ 14.00 % of Basic	14421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124788.00
L. CGST	@ 2.50 % of Sub Total	3120.00
M. SGST	@ 2.50 % of Sub Total	3120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13064.00
P. Total Net Amount in Figures (K to O)		144092.00
Rupees One Lakh Forty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00751	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00224	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 8490649	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 712.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	1475422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61981.00
D. Surface Transportation Charges	@ 34.00	24222.00
E. Evacuation Charges	@ 50.00	35621.00
F. Royalty	@ 14.00 % of Basic	206559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1869904.00
L. CGST	@ 2.50 % of Sub Total	46748.00
M. SGST	@ 2.50 % of Sub Total	46748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284968.00
P. Total Net Amount in Figures (K to O)		2248368.00
Rupees Twenty-Two Lakh Forty-Eight Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00746	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP05901	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8505226	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2773.00	510315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6257.00
E. Evacuation Charges	@ 50.00	9202.00
F. Royalty	@ 14.00 % of Basic	71444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620080.00
L. CGST	@ 2.50 % of Sub Total	15502.00
M. SGST	@ 2.50 % of Sub Total	15502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73612.00
P. Total Net Amount in Figures (K to 0)		724696.00
Rupees Seven Lakh Twenty-Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00877	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05917	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	692520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7395.00
E. Evacuation Charges	@ 50.00	10875.00
F. Royalty	@ 14.00 % of Basic	96953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838768.00
L. CGST	@ 2.50 % of Sub Total	20969.00
M. SGST	@ 2.50 % of Sub Total	20969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87000.00
P. Total Net Amount in Figures (K to O)		967706.00
Rupees Nine Lakh Sixty-Seven Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00878	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP05942	ARV Cum DO Date : 17-DEC-19		
ARV Qty : 160	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8503239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53219	Destination : WITHIN STATE		
Name : Shri Salasar Transport			
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road, Ramn			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	504388.00	
B. Commitment/Benification 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	7996.00	
F. Royalty	@ 14.00 % of Basic	70614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1412.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	611031.00	
L. CGST	@ 2.50 % of Sub Total	15276.00	
M. SGST	@ 2.50 % of Sub Total	15276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63968.00	
P. Total Net Amount in Figures (K to O)		705551.00	
Rupees Seven Lakh Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00879	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05970	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503199	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66845	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 satikrupa Deshpande LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	472879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5098.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	66203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572862.00
L. CGST	@ 2.50 % of Sub Total	14322.00
M. SGST	@ 2.50 % of Sub Total	14322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59972.00
P. Total Net Amount in Figures (K to O)		661478.00
Rupees Six Lakh Sixty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00880	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06170	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	86167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	929.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	12063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104385.00
L. CGST	@ 2.50 % of Sub Total	2610.00
M. SGST	@ 2.50 % of Sub Total	2610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10928.00
P. Total Net Amount in Figures (K to O)		120533.00
Rupees One Lakh Twenty Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00881	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05930	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	252730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2724.00
E. Evacuation Charges	@ 50.00	4007.00
F. Royalty	@ 14.00 % of Basic	35382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306166.00
L. CGST	@ 2.50 % of Sub Total	7654.00
M. SGST	@ 2.50 % of Sub Total	7654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32052.00
P. Total Net Amount in Figures (K to O)		353526.00
Rupees Three Lakh Fifty-Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00882	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06580	ARV Cum DO Date : 30-DEC-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8504288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54309	Destination : WITHIN STATE	
Name : AYATTI MINERALS		
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	870410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9295.00
E. Evacuation Charges	@ 50.00	13669.00
F. Royalty	@ 14.00 % of Basic	121857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1054225.00
L. CGST	@ 2.50 % of Sub Total	26356.00
M. SGST	@ 2.50 % of Sub Total	26356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109348.00
P. Total Net Amount in Figures (K to 0)		1216285.00
Rupees Twelve Lakh Sixteen Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00883	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05923	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	788122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8496.00
E. Evacuation Charges	@ 50.00	12494.00
F. Royalty	@ 14.00 % of Basic	110337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	954757.00
L. CGST	@ 2.50 % of Sub Total	23869.00
M. SGST	@ 2.50 % of Sub Total	23869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99952.00
P. Total Net Amount in Figures (K to O)		1102447.00
Rupees Eleven Lakh Two Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00884	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06289	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 110	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	210750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2272.00
E. Evacuation Charges	@ 50.00	3341.00
F. Royalty	@ 14.00 % of Basic	29505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255310.00
L. CGST	@ 2.50 % of Sub Total	6383.00
M. SGST	@ 2.50 % of Sub Total	6383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26728.00
P. Total Net Amount in Figures (K to O)		294804.00
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00885	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SF00245	ARV Cum DO Date : 31-DEC-19	
ARV Qty : 11990	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8490646	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6117.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1800.00	11010690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	532183.00
D. Surface Transportation Charges	@ 34.00	207980.00
E. Evacuation Charges	@ 50.00	305853.00
F. Royalty	@ 14.00 % of Basic	1541497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	462449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14091482.00
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	704574.00
O. State Compensation Cess	@ 400.00	2446820.00
P. Total Net Amount in Figures (K to O)		17242876.00
Rupees One Crore Seventy-Two Lakh Forty-Two Thousand Eight Hundred Seventy-Six On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00886	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06392	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502921	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65060	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	63332.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	683.00	
E. Evacuation Charges	@ 50.00	1004.00	
F. Royalty	@ 14.00 % of Basic	8866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	76722.00	
L. CGST	@ 2.50 % of Sub Total	1918.00	
M. SGST	@ 2.50 % of Sub Total	1918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8032.00	
P. Total Net Amount in Figures (K to O)		88590.00	
Rupees Eighty-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00887	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP05962	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8997	Destination : WITHIN STATE	
Name : Mittal Energies of India		
Address : 222.Wardhaman Nagar.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	678173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7311.00
E. Evacuation Charges	@ 50.00	10751.00
F. Royalty	@ 14.00 % of Basic	94944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821561.00
L. CGST	@ 2.50 % of Sub Total	20539.00
M. SGST	@ 2.50 % of Sub Total	20539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86008.00
P. Total Net Amount in Figures (K to O)		948647.00
Rupees Nine Lakh Forty-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00888	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02402	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 332	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	427725.00
B. Commitment/Benifiation Charges	@ 90.00	23444.00
C. Crushing Charge	@ 87.00	22663.00
D. Surface Transportation Charges	@ 34.00	8857.00
E. Evacuation Charges	@ 50.00	13025.00
F. Royalty	@ 14.00 % of Basic	59882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574759.00
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	28738.00
O. State Compensation Cess	@ 400.00	104196.00
P. Total Net Amount in Figures (K to O)		707693.00
Rupees Seven Lakh Seven Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00889	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS02480	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 82	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	134644.00	
B. Commitment/Benifiation Charges	@ 90.00	7380.00	
C. Crushing Charge	@ 87.00	7134.00	
D. Surface Transportation Charges	@ 34.00	2788.00	
E. Evacuation Charges	@ 50.00	4100.00	
F. Royalty	@ 14.00 % of Basic	18850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	180928.00	
L. CGST	@ 2.50 % of Sub Total	4523.00	
M. SGST	@ 2.50 % of Sub Total	4523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32800.00	
P. Total Net Amount in Figures (K to O)		222774.00	
Rupees Two Lakh Twenty-Two Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00890	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06661	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23326	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency, Awleb		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	85820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	12015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103966.00
L. CGST	@ 2.50 % of Sub Total	2599.00
M. SGST	@ 2.50 % of Sub Total	2599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10884.00
P. Total Net Amount in Figures (K to O)		120048.00
Rupees One Lakh Twenty 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00891	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06681	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8502935	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6815	Destination : WITHIN STATE		
Name : BAJORIA TRADING CORPORATION			
Address : YAVATMAL ROAD,WANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3154.00	82099.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	885.00	
E. Evacuation Charges	@ 50.00	1302.00	
F. Royalty	@ 14.00 % of Basic	11494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3448.00	
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)	:	99458.00	
L. CGST	@ 2.50 % of Sub Total	2486.00	
M. SGST	@ 2.50 % of Sub Total	2486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10412.00	
P. Total Net Amount in Figures (K to O)		114842.00	
Rupees One Lakh Fourteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00892	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06985	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 99	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	64499.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	9030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78137.00
L. CGST	@ 2.50 % of Sub Total	1953.00
M. SGST	@ 2.50 % of Sub Total	1953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8180.00
P. Total Net Amount in Figures (K to O)		90223.00
Rupees Ninety 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00893	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02578	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 382	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	41263.00
B. Commitment/Benifiation Charges	@ 90.00	2262.00
C. Crushing Charge	@ 87.00	2186.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	5777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1733.00
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 I)	:	55448.00
L. CGST	@ 2.50 % of Sub Total	1386.00
M. SGST	@ 2.50 % of Sub Total	1386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10052.00
P. Total Net Amount in Figures (K to O)		68272.00
Rupees Sixty-Eight Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00894	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06823	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 599	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8504236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54049	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Maharashtra			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	290222.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3099.00	
E. Evacuation Charges	@ 50.00	4558.00	
F. Royalty	@ 14.00 % of Basic	40631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	351512.00	
L. CGST	@ 2.50 % of Sub Total	8788.00	
M. SGST	@ 2.50 % of Sub Total	8788.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36460.00	
P. Total Net Amount in Figures (K to O)		405548.00	
Rupees Four Lakh Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00895	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06755	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8503420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	254370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2742.00
E. Evacuation Charges	@ 50.00	4033.00
F. Royalty	@ 14.00 % of Basic	35612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308153.00
L. CGST	@ 2.50 % of Sub Total	7704.00
M. SGST	@ 2.50 % of Sub Total	7704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32260.00
P. Total Net Amount in Figures (K to O)		355821.00
Rupees Three Lakh Fifty-Five Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00896	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP06676	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 50	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8502894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6815	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : YAVATMAL ROAD,WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	61093.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	659.00
E. Evacuation Charges	@ 50.00	969.00
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 I)	:	74011.00
L. CGST	@ 2.50 % of Sub Total	1850.00
M. SGST	@ 2.50 % of Sub Total	1850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7748.00
P. Total Net Amount in Figures (K to O)		85459.00
Rupees Eighty-Five Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00897	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635FS02371	ARV Cum DO Date	07-JAN-20	
ARV Qty : 1114	Unit Name	4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12428007	Destination	MH	
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 272.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	446952.00	
B. Commitment/Benifiation Charges	@ 90.00	24498.00	
C. Crushing Charge	@ 87.00	23681.00	
D. Surface Transportation Charges	@ 34.00	9255.00	
E. Evacuation Charges	@ 50.00	13610.00	
F. Royalty	@ 14.00 % of Basic	62573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	600592.00	
L. CGST	@ 2.50 % of Sub Total	15015.00	
M. SGST	@ 2.50 % of Sub Total	15015.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108880.00	
P. Total Net Amount in Figures (K to O)		739502.00	
Rupees Seven Lakh Thirty-Nine Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00747	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP06869	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8505306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6868	Destination : WITHIN STATE		
Name : MATOSHREE TRADERS			
Address : STATION ROAD,WANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADRPB0658F1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2793.00		279300.00
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		39102.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11731.00
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)	:		339315.00
L. CGST	@ 2.50 % of Sub Total		8483.00
M. SGST	@ 2.50 % of Sub Total		8483.00
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)			396281.00
Rupees Three Lakh Ninety-Six Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00748	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP06936	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 3320	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8505132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1938.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2753.00	5335507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	65894.00
E. Evacuation Charges	@ 50.00	96904.00
F. Royalty	@ 14.00 % of Basic	746971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	224091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6484306.00
L. CGST	@ 2.50 % of Sub Total	162108.00
M. SGST	@ 2.50 % of Sub Total	162108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	775228.00
P. Total Net Amount in Figures (K to O)		7583750.00
Rupees Seventy-Five Lakh Eighty-Three Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00898	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS02757	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 480	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	85433.00
B. Commitment/Benification Charges	@ 90.00	4683.00
C. Crushing Charge	@ 87.00	4527.00
D. Surface Transportation Charges	@ 34.00	1769.00
E. Evacuation Charges	@ 50.00	2602.00
F. Royalty	@ 14.00 % of Basic	11961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	114802.00
L. CGST	@ 2.50 % of Sub Total	2870.00
M. SGST	@ 2.50 % of Sub Total	2870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20812.00
P. Total Net Amount in Figures (K to O)		141354.00
Rupees One Lakh Forty-One Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00899	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635FS02749	ARV Cum DO Date	17-JAN-20	
ARV Qty : 294	Unit Name	4635 GHONSA OCP	
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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1642.00		169422.00
B. Commitment/Benifiation Charges	@ 90.00		9286.00
C. Crushing Charge	@ 87.00		8977.00
D. Surface Transportation Charges	@ 34.00		3508.00
E. Evacuation Charges	@ 50.00		5159.00
F. Royalty	@ 14.00 % of Basic		23719.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		227661.00
L. CGST	@ 2.50 % of Sub Total		5692.00
M. SGST	@ 2.50 % of Sub Total		5692.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		41272.00
P. Total Net Amount in Figures (K to O)			280317.00
Rupees Two Lakh Eighty Thousand Three Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00900	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP06642	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 1010	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8504205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 214.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	684051.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7305.00	
E. Evacuation Charges	@ 50.00	10742.00	
F. Royalty	@ 14.00 % of Basic	95767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1915.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	828510.00	
L. CGST	@ 2.50 % of Sub Total	20713.00	
M. SGST	@ 2.50 % of Sub Total	20713.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85936.00	
P. Total Net Amount in Figures (K to O)		955872.00	
Rupees Nine Lakh Fifty-Five Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge