

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03072	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01785	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 540	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	426400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16331.00
D. Surface Transportation Charges	@ 34.00	6382.00
E. Evacuation Charges	@ 50.00	9386.00
F. Royalty	@ 14.00 % of Basic	59696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537298.00
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	26865.00
O. State Compensation Cess	@ 400.00	75084.00
P. Total Net Amount in Figures (K to O)		639247.00
Rupees Six Lakh Thirty-Nine Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03195	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00250	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 5995	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490976	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5590.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	11029780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	486361.00
D. Surface Transportation Charges	@ 34.00	190072.00
E. Evacuation Charges	@ 50.00	279518.00
F. Royalty	@ 14.00 % of Basic	1544169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	463251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14024034.00
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	701202.00
O. State Compensation Cess	@ 400.00	2236144.00
P. Total Net Amount in Figures (K to O)		16961380.00
Rupees One Crore Sixty-Nine Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03191	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514SF00262	ARV Cum DO Date	20-JAN-20
ARV Qty : 6000	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8490976	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	198365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8747.00
D. Surface Transportation Charges	@ 34.00	3418.00
E. Evacuation Charges	@ 50.00	5027.00
F. Royalty	@ 14.00 % of Basic	27771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252214.00
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	12611.00
O. State Compensation Cess	@ 400.00	40216.00
P. Total Net Amount in Figures (K to O)		305041.00
Rupees Three Lakh Five Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD03020	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504SP06679	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 300	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 8498945	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45334	Destination : OUTER STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	141924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1575.00
E. Evacuation Charges	@ 50.00	2316.00
F. Royalty	@ 14.00 % of Basic	19869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172042.00
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	8602.00
O. State Compensation Cess	@ 400.00	18528.00
P. Total Net Amount in Figures (K to 0)		199172.00
Rupees One Lakh Ninety-Nine Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03068	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01812	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 1050	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	267177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11541.00
D. Surface Transportation Charges	@ 34.00	4510.00
E. Evacuation Charges	@ 50.00	6633.00
F. Royalty	@ 14.00 % of Basic	37405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	339236.00
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	16962.00
O. State Compensation Cess	@ 400.00	53064.00
P. Total Net Amount in Figures (K to O)		409262.00
Rupees Four Lakh Nine Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02983	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00261	ARV Cum DO Date	20-JAN-20
ARV Qty : 12000	Unit Name	4501 UMRER OCM
Unique Bid Id : 8490944	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hyderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 6499.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2240.00	14558790.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	565453.00
D. Surface Transportation Charges	@ 67.00	435464.00
E. Evacuation Charges	@ 50.00	324973.00
F. Royalty	@ 14.00 % of Basic	2038231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	611469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18575145.00
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	928757.00
O. State Compensation Cess	@ 400.00	2599784.00
P. Total Net Amount in Figures (K to O)		22103686.00
Rupees Two Crore Twenty-One Lakh Three Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03175	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01784	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 565	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	52819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2276.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	7395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	67054.00
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	3353.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (K to O)		80871.00
Rupees Eighty Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02966	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05611	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121804	Destination : OUTER STATE	
Name : M/s. AMBIKA TRADERS		
Address : H-2/3, NARMADA NAGAR, BILASPUR 495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AUVPA9186E1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	729546.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14296.00
E. Evacuation Charges	@ 50.00	10669.00
F. Royalty	@ 14.00 % of Basic	102136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	889331.00
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	44467.00
O. State Compensation Cess	@ 400.00	85352.00
P. Total Net Amount in Figures (K to O)		1019150.00
Rupees Ten Lakh Nineteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03241	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00234	ARV Cum DO Date : 26-DEC-19	
ARV Qty : 24982	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490971	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23364.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	46097902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2032700.00
D. Surface Transportation Charges	@ 34.00	794389.00
E. Evacuation Charges	@ 50.00	1168219.00
F. Royalty	@ 14.00 % of Basic	6453706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1936112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58612102.00
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	2930605.00
O. State Compensation Cess	@ 400.00	9345748.00
P. Total Net Amount in Figures (K to O)		70888455.00
Rupees Seven Crore Eight Lakh Eighty-Eight Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02955	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00236	ARV Cum DO Date : 26-DEC-19	
ARV Qty : 12000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490944	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10605.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2240.00	23757283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	922716.00
D. Surface Transportation Charges	@ 67.00	710597.00
E. Evacuation Charges	@ 50.00	530297.00
F. Royalty	@ 14.00 % of Basic	3326020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	997806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30311239.00
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	1515562.00
O. State Compensation Cess	@ 400.00	4242372.00
P. Total Net Amount in Figures (K to O)		36069173.00
Rupees Three Crore Sixty Lakh Sixty-Nine Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02954	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05576	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126498	Destination : OUTER STATE	
Name : SUNRISE TRADEMART PRIVATE LIMITED		
Address : SHOP NO 7 TILAK COMPLEX NEAR ANTULAL PETROL PUMP TILAK NAGARBIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAKCS993401ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 941.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	3228335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	63079.00
E. Evacuation Charges	@ 50.00	47074.00
F. Royalty	@ 14.00 % of Basic	451967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3935084.00
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	196754.00
O. State Compensation Cess	@ 400.00	376592.00
P. Total Net Amount in Figures (K to O)		4508430.00
Rupees Forty-Five Lakh Eight Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02944	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05793	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356224	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) : 306.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	1046351.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20505.00
E. Evacuation Charges	@ 50.00	15302.00
F. Royalty	@ 14.00 % of Basic	146489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275524.00
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	63776.00
O. State Compensation Cess	@ 400.00	122416.00
P. Total Net Amount in Figures (K to O)		1461716.00
Rupees Fourteen Lakh Sixty-One Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02937	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05590	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105680	Destination : OUTER STATE	
Name : Kamal Trading Company		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	271708.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5324.00
E. Evacuation Charges	@ 50.00	3974.00
F. Royalty	@ 14.00 % of Basic	38039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331218.00
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	16561.00
O. State Compensation Cess	@ 400.00	31788.00
P. Total Net Amount in Figures (K to O)		379567.00
Rupees Three Lakh Seventy-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03237	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00237	ARV Cum DO Date : 26-DEC-19	
ARV Qty : 8993	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490975	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7870.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	15528398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	684729.00
D. Surface Transportation Charges	@ 34.00	267595.00
E. Evacuation Charges	@ 50.00	393523.00
F. Royalty	@ 14.00 % of Basic	2173976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	652193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19743894.00
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	987195.00
O. State Compensation Cess	@ 400.00	3148180.00
P. Total Net Amount in Figures (K to 0)		23879269.00
Rupees Two Crore Thirty-Eight Lakh Seventy-Nine Thousand Two Hundred Sixty-Nine 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02936	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05572	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 1500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 664.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	2271071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	44505.00
E. Evacuation Charges	@ 50.00	33213.00
F. Royalty	@ 14.00 % of Basic	317950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2768483.00
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	138424.00
O. State Compensation Cess	@ 400.00	265700.00
P. Total Net Amount in Figures (K to 0)		3172607.00
Rupees Thirty-One Lakh Seventy-Two Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03058	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00239	ARV Cum DO Date : 26-DEC-19	
ARV Qty : 29979	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490973	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21369.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	44256897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1859174.00
D. Surface Transportation Charges	@ 34.00	726574.00
E. Evacuation Charges	@ 50.00	1068491.00
F. Royalty	@ 14.00 % of Basic	6195966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1858790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56089811.00
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	2804491.00
O. State Compensation Cess	@ 400.00	8547928.00
P. Total Net Amount in Figures (K to O)		67442230.00
Rupees Six Crore Seventy-Four Lakh Forty-Two Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03057	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513SF00235	ARV Cum DO Date	26-DEC-19
ARV Qty : 14989	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id : 8490978	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hyderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 9892.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	20488320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	860688.00
D. Surface Transportation Charges	@ 34.00	336361.00
E. Evacuation Charges	@ 50.00	494648.00
F. Royalty	@ 14.00 % of Basic	2868365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	860510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	57367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25966259.00
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	1298313.00
O. State Compensation Cess	@ 400.00	3957184.00
P. Total Net Amount in Figures (K to O)		31221756.00
Rupees Three Crore Twelve Lakh Twenty-One Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02913	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05768	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 450	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTER STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1189452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23241.00
E. Evacuation Charges	@ 50.00	17344.00
F. Royalty	@ 14.00 % of Basic	166523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1449847.00
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	72492.00
O. State Compensation Cess	@ 400.00	138752.00
P. Total Net Amount in Figures (K to O)		1661091.00
Rupees Sixteen Lakh Sixty-One Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02911	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05861	ARV Cum DO Date : 10-DEC-19	
ARV Qty : 4000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109366	Destination : Urla Raipur	
Name : Hira Ferro Alloys Limited		
Address : Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACH5697M2Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3570.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	12241736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	239194.00
E. Evacuation Charges	@ 50.00	178503.00
F. Royalty	@ 14.00 % of Basic	1713843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	514153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14921706.00
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	746085.00
O. State Compensation Cess	@ 400.00	1428024.00
P. Total Net Amount in Figures (K to O)		17095815.00
Rupees One Crore Seventy Lakh Ninety-Five Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03055	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00238	ARV Cum DO Date : 26-DEC-19	
ARV Qty : 24983	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490977	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19762.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	40927330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1719304.00
D. Surface Transportation Charges	@ 34.00	671912.00
E. Evacuation Charges	@ 50.00	988106.00
F. Royalty	@ 14.00 % of Basic	5729826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1718948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51870023.00
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	2593501.00
O. State Compensation Cess	@ 400.00	7904844.00
P. Total Net Amount in Figures (K to O)		62368368.00
Rupees Six Crore Twenty-Three Lakh Sixty-Eight Thousand Three Hundred Sixty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02893	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05721	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128039	Destination : OUTER STATE	
Name : B R COAL TRADERS		
Address : green park colony, iarahatabilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ2902C1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	609129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11937.00
E. Evacuation Charges	@ 50.00	8908.00
F. Royalty	@ 14.00 % of Basic	85278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742541.00
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	37127.00
O. State Compensation Cess	@ 400.00	71264.00
P. Total Net Amount in Figures (K to O)		850932.00
Rupees Eight Lakh Fiftv Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03166	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00200	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 6000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490976	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 603.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	1191001.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52518.00
D. Surface Transportation Charges	@ 34.00	20524.00
E. Evacuation Charges	@ 50.00	30183.00
F. Royalty	@ 14.00 % of Basic	166740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1514323.00
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	75716.00
O. State Compensation Cess	@ 400.00	241460.00
P. Total Net Amount in Figures (K to O)		1831499.00
Rupees Eighteen Lakh Thirty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03049	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01645	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	282995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10838.00
D. Surface Transportation Charges	@ 34.00	4236.00
E. Evacuation Charges	@ 50.00	6229.00
F. Royalty	@ 14.00 % of Basic	39619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356595.00
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	17830.00
O. State Compensation Cess	@ 400.00	49832.00
P. Total Net Amount in Figures (K to O)		424257.00
Rupees Four Lakh Twenty-Four Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03048	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01623	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1050	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	889362.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38418.00
D. Surface Transportation Charges	@ 34.00	15014.00
E. Evacuation Charges	@ 50.00	22080.00
F. Royalty	@ 14.00 % of Basic	124511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1129228.00
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	56461.00
O. State Compensation Cess	@ 400.00	176636.00
P. Total Net Amount in Figures (K to 0)		1362325.00
Rupees Thirteen Lakh Sixty-Two Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03042	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513SF00191	ARV Cum DO Date	27-NOV-19
ARV Qty : 4000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id : 8490970	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills		Hvderabad500033
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1371.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2091.00	2867535.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	119309.00
D. Surface Transportation Charges	@ 34.00	46627.00
E. Evacuation Charges	@ 50.00	68569.00
F. Royalty	@ 14.00 % of Basic	401455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	120437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3631961.00
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	181598.00
O. State Compensation Cess	@ 400.00	548548.00
P. Total Net Amount in Figures (K to O)		4362107.00
Rupees Forty-Three Lakh Sixty-Two Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03037	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00197	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 24999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490977	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10280.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	21290605.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	894390.00
D. Surface Transportation Charges	@ 34.00	349532.00
E. Evacuation Charges	@ 50.00	514018.00
F. Royalty	@ 14.00 % of Basic	2980685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	894206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26983050.00
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	1349153.00
O. State Compensation Cess	@ 400.00	4112140.00
P. Total Net Amount in Figures (K to O)		32444343.00
Rupees Three Crore Twenty-Four Lakh Forty-Four Thousand Three Hundred Forty-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03153	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514SP07061	ARV Cum DO Date	09-JAN-20
ARV Qty : 1050	Unit Name	4514 GOKUL OCM
Unique Bid Id : 227464482	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109395	Destination	OUTER STATE
Name Maruti Coal & Cargo Pvt. Ltd.		
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAECM6085E1ZN		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 245.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	903023.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8348.00
E. Evacuation Charges	@ 50.00	12276.00
F. Royalty	@ 14.00 % of Basic	126423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090525.00
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	54526.00
O. State Compensation Cess	@ 400.00	98208.00
P. Total Net Amount in Figures (K to 0)		1243259.00
Rupees Twelve Lakh Fortv-Three Thousand Two Hundred Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03152	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514SF00190	ARV Cum DO Date	27-NOV-19
ARV Qty : 4000	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8490972	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 610.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	1204260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53102.00
D. Surface Transportation Charges	@ 34.00	20753.00
E. Evacuation Charges	@ 50.00	30519.00
F. Royalty	@ 14.00 % of Basic	168596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1531181.00
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	76559.00
O. State Compensation Cess	@ 400.00	244148.00
P. Total Net Amount in Figures (K to O)		1851888.00
Rupees Eighteen Lakh Fifty-One Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03214	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00260	ARV Cum DO Date : 20-JAN-20	
ARV Qty : 25000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490971	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6298.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	12427868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	548010.00
D. Surface Transportation Charges	@ 34.00	214165.00
E. Evacuation Charges	@ 50.00	314949.00
F. Royalty	@ 14.00 % of Basic	1739902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	521971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15801663.00
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	790083.00
O. State Compensation Cess	@ 400.00	2519588.00
P. Total Net Amount in Figures (K to O)		19111334.00
Rupees One Crore Ninety-One Lakh Eleven Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03146	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01647	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 503.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	1016364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43794.00
D. Surface Transportation Charges	@ 34.00	17115.00
E. Evacuation Charges	@ 50.00	25169.00
F. Royalty	@ 14.00 % of Basic	142291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1290266.00
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	64513.00
O. State Compensation Cess	@ 400.00	201352.00
P. Total Net Amount in Figures (K to 0)		1556131.00
Rupees Fifteen Lakh Fifty-Six Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03213	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00192	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 9000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490975	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	46287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2041.00
D. Surface Transportation Charges	@ 34.00	798.00
E. Evacuation Charges	@ 50.00	1173.00
F. Royalty	@ 14.00 % of Basic	6480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58853.00
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	2943.00
O. State Compensation Cess	@ 400.00	9384.00
P. Total Net Amount in Figures (K to O)		71180.00
Rupees Seventy-One Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03030	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00196	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 14999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490978	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3787.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	7843643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	329501.00
D. Surface Transportation Charges	@ 34.00	128771.00
E. Evacuation Charges	@ 50.00	189369.00
F. Royalty	@ 14.00 % of Basic	1098110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	329433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	9940789.00
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	497039.00
O. State Compensation Cess	@ 400.00	1514948.00
P. Total Net Amount in Figures (K to O)		11952776.00
Rupees One Crore Nineteen Lakh Fifty-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03027	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01501	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 440	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	30894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1183.00
D. Surface Transportation Charges	@ 34.00	462.00
E. Evacuation Charges	@ 50.00	680.00
F. Royalty	@ 14.00 % of Basic	4325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	38929.00
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	1946.00
O. State Compensation Cess	@ 400.00	5440.00
P. Total Net Amount in Figures (K to O)		46315.00
Rupees Forty-Six Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03207	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00193	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 25000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490971	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	227211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10019.00
D. Surface Transportation Charges	@ 34.00	3915.00
E. Evacuation Charges	@ 50.00	5758.00
F. Royalty	@ 14.00 % of Basic	31810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288892.00
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	14445.00
O. State Compensation Cess	@ 400.00	46064.00
P. Total Net Amount in Figures (K to O)		349401.00
Rupees Three Lakh Forty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03025	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00198	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 29999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490973	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9145.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	18939875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	795639.00
D. Surface Transportation Charges	@ 34.00	310940.00
E. Evacuation Charges	@ 50.00	457264.00
F. Royalty	@ 14.00 % of Basic	2651583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	795475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	53032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24003808.00
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	1200190.00
O. State Compensation Cess	@ 400.00	3658112.00
P. Total Net Amount in Figures (K to O)		28862110.00
Rupees Two Crore Eighty-Eight Lakh Sixty-Two Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03008	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01892	ARV Cum DO Date : 18-JAN-20	
ARV Qty : 641	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	160920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8083.00
D. Surface Transportation Charges	@ 67.00	6225.00
E. Evacuation Charges	@ 50.00	4646.00
F. Royalty	@ 14.00 % of Basic	22529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	209613.00
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	10481.00
O. State Compensation Cess	@ 400.00	37164.00
P. Total Net Amount in Figures (K to O)		257258.00
Rupees Two Lakh Fifty-Seven Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03202	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514SP06956	ARV Cum DO Date	07-JAN-20
ARV Qty : 500	Unit Name	4514 GOKUL OCM
Unique Bid Id : 227463562	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110943	Destination	KHODI GRAM BADWAHA
Name Associated Alcohols & Breweries Ltd.		
Address BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 332.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1223229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11308.00
E. Evacuation Charges	@ 50.00	16629.00
F. Royalty	@ 14.00 % of Basic	171252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1477219.00
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	73861.00
O. State Compensation Cess	@ 400.00	133032.00
P. Total Net Amount in Figures (K to O)		1684112.00
Rupees Sixteen Lakh Eighty-Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02997	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01803	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 134	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : H-102, B-2 METRO TOWERSINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	209985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4626.00
E. Evacuation Charges	@ 50.00	3453.00
F. Royalty	@ 14.00 % of Basic	29398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8819.00
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)	:	256869.00
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	12843.00
O. State Compensation Cess	@ 400.00	27620.00
P. Total Net Amount in Figures (K to O)		297332.00
Rupees Two Lakh Ninety-Seven Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03192	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP07178	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227467387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1140916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10547.00
E. Evacuation Charges	@ 50.00	15510.00
F. Royalty	@ 14.00 % of Basic	159728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1377814.00
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	68891.00
O. State Compensation Cess	@ 400.00	124080.00
P. Total Net Amount in Figures (K to O)		1570785.00
Rupees Fifteen Lakh Seventy Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03182	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FL01799	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485071	Destination : MP	
Name : RAYMOND LTD.		
Address : PLOT NO.156/H NO.2 VILLAGE ZADGAON RATNAGIRI-415612RATNAGIRI415		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR4896A2ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5445.26	952267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5946.00
E. Evacuation Charges	@ 50.00	8744.00
F. Royalty	@ 14.00 % of Basic	133317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1142935.00
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	57147.00
O. State Compensation Cess	@ 400.00	69952.00
P. Total Net Amount in Figures (K to O)		1270034.00
Rupees Twelve Lakh Seventy Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03179	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP07132	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227492120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTER STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	188019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1738.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	26323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227059.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11353.00
O. State Compensation Cess	@ 400.00	20448.00
P. Total Net Amount in Figures (K to O)		258860.00
Rupees Two Lakh Fifty-Eight Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02967	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05596	ARV Cum DO Date	04-DEC-19
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356409	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	
Address	28,INDUSTRIAL AREADEWAS455001	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AABCV1297N1Z0	
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 749.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	2569521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	50206.00
E. Evacuation Charges	@ 50.00	37468.00
F. Royalty	@ 14.00 % of Basic	359733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3132043.00
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	156602.00
O. State Compensation Cess	@ 400.00	299740.00
P. Total Net Amount in Figures (K to O)		3588385.00
Rupees Thirty-Five Lakh Eighty-Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03242	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00229	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 16000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490964	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9191.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	18135027.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	799669.00
D. Surface Transportation Charges	@ 34.00	312514.00
E. Evacuation Charges	@ 50.00	459580.00
F. Royalty	@ 14.00 % of Basic	2538904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	761671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	50778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23058143.00
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	1152907.00
O. State Compensation Cess	@ 400.00	3676640.00
P. Total Net Amount in Figures (K to O)		27887690.00
Rupees Two Crore Seventy-Eight Lakh Eighty-Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02959	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05487	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119481	Destination : ITARSI	
Name : ITARSI OILS & FLOURS PRIVATE LIMITED		
Address : KHEDA, INDUSTRIAL AREA, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	408085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7974.00
E. Evacuation Charges	@ 50.00	5951.00
F. Royalty	@ 14.00 % of Basic	57132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	497425.00
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	24871.00
O. State Compensation Cess	@ 400.00	47604.00
P. Total Net Amount in Figures (K to O)		569900.00
Rupees Five Lakh Sixty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02958	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05515	ARV Cum DO Date	30-NOV-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356416	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111159	Destination	SEJWAYA
Name Tirupati Starch & Chemicals Ltd.		
Address Shree Ram Chambers, 1st Floor, 12-Agrawa	INDORE452001	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCT1314J1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 470.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1611973.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31497.00
E. Evacuation Charges	@ 50.00	23505.00
F. Royalty	@ 14.00 % of Basic	225676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1964868.00
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	98243.00
O. State Compensation Cess	@ 400.00	188040.00
P. Total Net Amount in Figures (K to O)		2251151.00
Rupees Twenty-Two Lakh Fifty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02956	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05771	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356285	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : OUTER STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	388986.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7600.00
E. Evacuation Charges	@ 50.00	5672.00
F. Royalty	@ 14.00 % of Basic	54458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474142.00
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	23707.00
O. State Compensation Cess	@ 400.00	45376.00
P. Total Net Amount in Figures (K to O)		543225.00
Rupees Five Lakh Forty-Three Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02948	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05497	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355984	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : OUTER STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	218760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4312.00
E. Evacuation Charges	@ 50.00	3218.00
F. Royalty	@ 14.00 % of Basic	30626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266717.00
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	13336.00
O. State Compensation Cess	@ 400.00	25744.00
P. Total Net Amount in Figures (K to O)		305797.00
Rupees Three Lakh Five Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02943	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02294	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 93	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	203494.00
B. Commitment/Benification Charges	@ 25.00	2325.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6231.00
E. Evacuation Charges	@ 50.00	4650.00
F. Royalty	@ 14.00 % of Basic	28489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254306.00
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	12715.00
O. State Compensation Cess	@ 400.00	37200.00
P. Total Net Amount in Figures (K to 0)		304221.00
Rupees Three Lakh Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02942	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02186	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 36	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	78772.00
B. Commitment/Benifiation Charges	@ 25.00	900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2412.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	11028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98441.00
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	4922.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (K to O)		117763.00
Rupees One Lakh Seventeen Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02935	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01707	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 149	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	205155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10305.00
D. Surface Transportation Charges	@ 67.00	7936.00
E. Evacuation Charges	@ 50.00	5923.00
F. Royalty	@ 14.00 % of Basic	28722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267232.00
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	13362.00
O. State Compensation Cess	@ 400.00	47380.00
P. Total Net Amount in Figures (K to O)		327974.00
Rupees Three Lakh Twenty-Seven Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02934	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02234	ARV Cum DO Date	23-DEC-19
ARV Qty : 103	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building	Bhopal	462003
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	225375.00
B. Commitment/Benifiation Charges	@ 25.00	2575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6901.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	31553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281651.00
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	14083.00
O. State Compensation Cess	@ 400.00	41200.00
P. Total Net Amount in Figures (K to O)		336934.00
Rupees Three Lakh Thirty-Six Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02932	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05770	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356297	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) : 86.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	297054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5804.00
E. Evacuation Charges	@ 50.00	4332.00
F. Royalty	@ 14.00 % of Basic	41588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	362086.00
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	18104.00
O. State Compensation Cess	@ 400.00	34652.00
P. Total Net Amount in Figures (K to O)		414842.00
Rupees Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02930	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00212	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490952	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9391.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	21223750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	817020.00
D. Surface Transportation Charges	@ 67.00	629200.00
E. Evacuation Charges	@ 50.00	469552.00
F. Royalty	@ 14.00 % of Basic	2971325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	891398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27061672.00
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	1353084.00
O. State Compensation Cess	@ 400.00	3756416.00
P. Total Net Amount in Figures (K to O)		32171172.00
Rupees Three Crore Twenty-One Lakh Seventy-One Thousand One Hundred Seventy-Two 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02925	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05624	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTER STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	120221.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2349.00
E. Evacuation Charges	@ 50.00	1753.00
F. Royalty	@ 14.00 % of Basic	16831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146540.00
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	7327.00
O. State Compensation Cess	@ 400.00	14024.00
P. Total Net Amount in Figures (K to O)		167891.00
Rupees One Lakh Sixty-Seven Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02922	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05785	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125174	Destination : DEWAS,M.P.	
Name : KRITI NUTRIENTS LIMITED		
Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 468.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1605972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31379.00
E. Evacuation Charges	@ 50.00	23418.00
F. Royalty	@ 14.00 % of Basic	224836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1957553.00
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	97878.00
O. State Compensation Cess	@ 400.00	187340.00
P. Total Net Amount in Figures (K to O)		2242771.00
Rupees Twenty-Two Lakh Forty-Two Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02916	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00241	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 4000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490949	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) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	9040000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 67.00	268000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1265600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	379680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11526592.00
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	576330.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		13702922.00
Rupees One Crore Thirty-Seven Lakh Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02909	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00207	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1978	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490949	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) : 947.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	2141621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82443.00
D. Surface Transportation Charges	@ 67.00	63491.00
E. Evacuation Charges	@ 50.00	47381.00
F. Royalty	@ 14.00 % of Basic	299827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2730708.00
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	136535.00
O. State Compensation Cess	@ 400.00	379048.00
P. Total Net Amount in Figures (K to O)		3246291.00
Rupees Thirty-Two Lakh Forty-Six Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03232	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00215	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 12000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490964	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7760.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	15311841.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	675180.00
D. Surface Transportation Charges	@ 34.00	263863.00
E. Evacuation Charges	@ 50.00	388035.00
F. Royalty	@ 14.00 % of Basic	2143658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	643097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	42873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19468547.00
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	973427.00
O. State Compensation Cess	@ 400.00	3104276.00
P. Total Net Amount in Figures (K to O)		23546250.00
Rupees Two Crore Thirty-Five Lakh Fortv-Six Thousand Two Hundred Fiftv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02906	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05634	ARV Cum DO Date	05-DEC-19
ARV Qty : 50	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356203	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110941	Destination	OUTER STATE
Name sethi industries		
Address Sethisadan 7 Jagat Ki Goth No 2Madhoganani Gwalior.474001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ACGPJ9533K1ZF		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	171450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208984.00
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	10449.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to 0)		239433.00
Rupees Two Lakh Thirty-Nine Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03056	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00230	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 1250	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490958	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_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 908.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	1881110.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79023.00
D. Surface Transportation Charges	@ 34.00	30883.00
E. Evacuation Charges	@ 50.00	45416.00
F. Royalty	@ 14.00 % of Basic	263355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2384061.00
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	119203.00
O. State Compensation Cess	@ 400.00	363324.00
P. Total Net Amount in Figures (K to O)		2866588.00
Rupees Twenty-Eight Lakh Sixty-Six Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02902	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05718	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	335013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6546.00
E. Evacuation Charges	@ 50.00	4885.00
F. Royalty	@ 14.00 % of Basic	46902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	408355.00
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	20418.00
O. State Compensation Cess	@ 400.00	39080.00
P. Total Net Amount in Figures (K to O)		467853.00
Rupees Four Lakh Sixty-Seven Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02897	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05632	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 590	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : OUTER STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1503301.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	29546.00
E. Evacuation Charges	@ 50.00	22049.00
F. Royalty	@ 14.00 % of Basic	210462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1832706.00
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	91635.00
O. State Compensation Cess	@ 400.00	176392.00
P. Total Net Amount in Figures (K to O)		2100733.00
Rupees Twenty-One Lakh Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03170	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514SF00231	ARV Cum DO Date	24-DEC-19
ARV Qty : 12000	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8490966	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57654	Destination	ANUPPUR, MP
Name MB Power (Madhya Pradesh) Ltd		
Address Laharour Murra Tola Tehsil JaithariAnuppur110020		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAFCM6698A1ZH		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 7024.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	13860286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	611173.00
D. Surface Transportation Charges	@ 34.00	238849.00
E. Evacuation Charges	@ 50.00	351249.00
F. Royalty	@ 14.00 % of Basic	1940440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	582132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17622938.00
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	881147.00
O. State Compensation Cess	@ 400.00	2809992.00
P. Total Net Amount in Figures (K to O)		21314077.00
Rupees Two Crore Thirteen Lakh Fourteen Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02896	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05767	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120164	Destination : OUTER STATE	
Name : VARUN SINGH SALUJA CONTRACTOR		
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTKPS2707J2ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1454582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	28421.00
E. Evacuation Charges	@ 50.00	21210.00
F. Royalty	@ 14.00 % of Basic	203641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1773019.00
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	88651.00
O. State Compensation Cess	@ 400.00	169680.00
P. Total Net Amount in Figures (K to O)		2031350.00
Rupees Twenty Lakh Thirty-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02895	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05795	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTER STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	1312862.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25727.00
E. Evacuation Charges	@ 50.00	19200.00
F. Royalty	@ 14.00 % of Basic	183801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1600406.00
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	80020.00
O. State Compensation Cess	@ 400.00	153596.00
P. Total Net Amount in Figures (K to O)		1834022.00
Rupees Eighteen Lakh Thirty-Four Thousand Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02889	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01479	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 649	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	48635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2443.00
D. Surface Transportation Charges	@ 67.00	1881.00
E. Evacuation Charges	@ 50.00	1404.00
F. Royalty	@ 14.00 % of Basic	6809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63351.00
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	3168.00
O. State Compensation Cess	@ 400.00	11232.00
P. Total Net Amount in Figures (K to O)		77751.00
Rupees Seventy-Seven Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02888	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00266	ARV Cum DO Date : 23-JAN-20	
ARV Qty : 7000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490949	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) : 2076.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	4693229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180669.00
D. Surface Transportation Charges	@ 67.00	139136.00
E. Evacuation Charges	@ 50.00	103833.00
F. Royalty	@ 14.00 % of Basic	657052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	197116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5984176.00
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	299209.00
O. State Compensation Cess	@ 400.00	830660.00
P. Total Net Amount in Figures (K to O)		7114045.00
Rupees Seventy-One Lakh Fourteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03168	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP06880	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227498794	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : OUTER STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	367800.00
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	51492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	444170.00
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	22209.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		506379.00
Rupees Five Lakh Six Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03167	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP06879	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227494275	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : OUTER STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	591275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5466.00
E. Evacuation Charges	@ 50.00	8038.00
F. Royalty	@ 14.00 % of Basic	82779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	714048.00
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	35702.00
O. State Compensation Cess	@ 400.00	64304.00
P. Total Net Amount in Figures (K to O)		814054.00
Rupees Eight Lakh Fourteen Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02886	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02192	ARV Cum DO Date	23-DEC-19
ARV Qty : 83	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building Bhopal462003		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 83.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	181613.00
B. Commitment/Benifiation Charges	@ 25.00	2075.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5561.00
E. Evacuation Charges	@ 50.00	4150.00
F. Royalty	@ 14.00 % of Basic	25426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226962.00
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	11348.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (K to 0)		271510.00
Rupees Two Lakh Seventy-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02885	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02227	ARV Cum DO Date	23-DEC-19
ARV Qty : 95	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building	Bhopal	462003
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 95.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	207870.00
B. Commitment/Benifiation Charges	@ 25.00	2375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6365.00
E. Evacuation Charges	@ 50.00	4750.00
F. Royalty	@ 14.00 % of Basic	29102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259775.00
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	12989.00
O. State Compensation Cess	@ 400.00	38000.00
P. Total Net Amount in Figures (K to O)		310764.00
Rupees Three Lakh Ten Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02883	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02271	ARV Cum DO Date	24-DEC-19
ARV Qty : 102	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building Bhopal 462003		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 102.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	223187.00
B. Commitment/Benifcation Charges	@ 25.00	2550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6834.00
E. Evacuation Charges	@ 50.00	5100.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278916.00
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	13946.00
O. State Compensation Cess	@ 400.00	40800.00
P. Total Net Amount in Figures (K to O)		333662.00
Rupees Three Lakh Thirty-Three Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03165	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP06995	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 600	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227495131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : OUTER STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	557364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5152.00
E. Evacuation Charges	@ 50.00	7577.00
F. Royalty	@ 14.00 % of Basic	78031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673094.00
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	33655.00
O. State Compensation Cess	@ 400.00	60616.00
P. Total Net Amount in Figures (K to O)		767365.00
Rupees Seven Lakh Sixty-Seven Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02878	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02239	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 66	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	144415.00
B. Commitment/Benifiation Charges	@ 25.00	1650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4422.00
E. Evacuation Charges	@ 50.00	3300.00
F. Royalty	@ 14.00 % of Basic	20218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180474.00
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	9024.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		215898.00
Rupees Two Lakh Fifteen Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02877	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01612	ARV Cum DO Date	02-DEC-19
ARV Qty : 134	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 82.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	249823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5504.00
E. Evacuation Charges	@ 50.00	4108.00
F. Royalty	@ 14.00 % of Basic	34975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305603.00
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	15280.00
O. State Compensation Cess	@ 400.00	32860.00
P. Total Net Amount in Figures (K to O)		353743.00
Rupees Three Lakh Fifty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03162	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS02277	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 145	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	196785.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2365.00
E. Evacuation Charges	@ 50.00	3478.00
F. Royalty	@ 14.00 % of Basic	27550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238994.00
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	11950.00
O. State Compensation Cess	@ 400.00	27824.00
P. Total Net Amount in Figures (K to 0)		278768.00
Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03046	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02037	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 400	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	452902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5939.00
E. Evacuation Charges	@ 50.00	8734.00
F. Royalty	@ 14.00 % of Basic	63406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551271.00
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	27564.00
O. State Compensation Cess	@ 400.00	69872.00
P. Total Net Amount in Figures (K to 0)		648707.00
Rupees Six Lakh Forty-Eight Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02876	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01554	ARV Cum DO Date	27-NOV-19
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 317.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	549685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27611.00
D. Surface Transportation Charges	@ 67.00	21264.00
E. Evacuation Charges	@ 50.00	15869.00
F. Royalty	@ 14.00 % of Basic	76956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	716011.00
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	35801.00
O. State Compensation Cess	@ 400.00	126948.00
P. Total Net Amount in Figures (K to O)		878760.00
Rupees Eight Lakh Seventy-Eight Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02875	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02220	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
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	@ 2188.11	218811.00
B. Commitment/Benifiation Charges	@ 25.00	2500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	30634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273448.00
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	13672.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		327120.00
Rupees Three Lakh Twenty-Seven Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02874	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02198	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 49	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	107217.00
B. Commitment/Benifiation Charges	@ 25.00	1225.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3283.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	15010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133988.00
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	6699.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		160287.00
Rupees One Lakh Sixty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03160	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS02288	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 312	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	882167.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10602.00
E. Evacuation Charges	@ 50.00	15592.00
F. Royalty	@ 14.00 % of Basic	123503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1071385.00
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	53569.00
O. State Compensation Cess	@ 400.00	124732.00
P. Total Net Amount in Figures (K to 0)		1249686.00
Rupees Twelve Lakh Forty-Nine Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02868	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01478	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	54177.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2721.00
D. Surface Transportation Charges	@ 67.00	2096.00
E. Evacuation Charges	@ 50.00	1564.00
F. Royalty	@ 14.00 % of Basic	7585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70571.00
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	3529.00
O. State Compensation Cess	@ 400.00	12512.00
P. Total Net Amount in Figures (K to O)		86612.00
Rupees Eighty-Six Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02867	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01672	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 316.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	547312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27492.00
D. Surface Transportation Charges	@ 67.00	21172.00
E. Evacuation Charges	@ 50.00	15800.00
F. Royalty	@ 14.00 % of Basic	76624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712919.00
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	35646.00
O. State Compensation Cess	@ 400.00	126400.00
P. Total Net Amount in Figures (K to O)		874965.00
Rupees Eight Lakh Seventy-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02866	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02295	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 78	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	170673.00
B. Commitment/Benifiation Charges	@ 25.00	1950.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5226.00
E. Evacuation Charges	@ 50.00	3900.00
F. Royalty	@ 14.00 % of Basic	23894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7168.00
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)	:	213289.00
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	10664.00
O. State Compensation Cess	@ 400.00	31200.00
P. Total Net Amount in Figures (K to 0)		255153.00
Rupees Two Lakh Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03041	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02036	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	107288.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1407.00
E. Evacuation Charges	@ 50.00	2069.00
F. Royalty	@ 14.00 % of Basic	15020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130590.00
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	6530.00
O. State Compensation Cess	@ 400.00	16552.00
P. Total Net Amount in Figures (K to 0)		153672.00
Rupees One Lakh Fifty-Three Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03154	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS02279	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 130	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	155708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1871.00
E. Evacuation Charges	@ 50.00	2752.00
F. Royalty	@ 14.00 % of Basic	21799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189106.00
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	9455.00
O. State Compensation Cess	@ 400.00	22016.00
P. Total Net Amount in Figures (K to O)		220577.00
Rupees Two Lakh Twenty Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02863	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02205	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 52	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	113782.00
B. Commitment/Benifiation Charges	@ 25.00	1300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3484.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	15929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142193.00
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	7110.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (K to O)		170103.00
Rupees One Lakh Seventy Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02861	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02202	ARV Cum DO Date	23-DEC-19
ARV Qty : 83	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building Bhopal 462003		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 83.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	181613.00
B. Commitment/Benifiation Charges	@ 25.00	2075.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5561.00
E. Evacuation Charges	@ 50.00	4150.00
F. Royalty	@ 14.00 % of Basic	25426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226962.00
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	11348.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (K to 0)		271510.00
Rupees Two Lakh Seventy-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02858	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01723	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 649	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	849754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42684.00
D. Surface Transportation Charges	@ 67.00	32872.00
E. Evacuation Charges	@ 50.00	24531.00
F. Royalty	@ 14.00 % of Basic	118966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1106876.00
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	55344.00
O. State Compensation Cess	@ 400.00	196248.00
P. Total Net Amount in Figures (K to O)		1358468.00
Rupees Thirteen Lakh Fifty-Eight Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02854	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02241	ARV Cum DO Date	23-DEC-19
ARV Qty : 66	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building	Bhopal	462003
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 66.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	144415.00
B. Commitment/Benifiation Charges	@ 25.00	1650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4422.00
E. Evacuation Charges	@ 50.00	3300.00
F. Royalty	@ 14.00 % of Basic	20218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180474.00
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	9024.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		215898.00
Rupees Two Lakh Fifteen Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02853	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01722	ARV Cum DO Date	23-DEC-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 326.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	565533.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28407.00
D. Surface Transportation Charges	@ 67.00	21877.00
E. Evacuation Charges	@ 50.00	16326.00
F. Royalty	@ 14.00 % of Basic	79175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736655.00
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	36833.00
O. State Compensation Cess	@ 400.00	130608.00
P. Total Net Amount in Figures (K to O)		904096.00
Rupees Nine Lakh Four Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03151	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS02280	ARV Cum DO Date	24-DEC-19
ARV Qty : 96	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building	Bhopal	462003
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	70895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	9925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86102.00
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	4305.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (K to O)		100431.00
Rupees One Lakh Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02852	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02244	ARV Cum DO Date	24-DEC-19
ARV Qty : 83	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building Bhopal 462003		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 83.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	181613.00
B. Commitment/Benifiation Charges	@ 25.00	2075.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5561.00
E. Evacuation Charges	@ 50.00	4150.00
F. Royalty	@ 14.00 % of Basic	25426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226962.00
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	11348.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (K to 0)		271510.00
Rupees Two Lakh Seventy-One Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02851	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02273	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 103	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	225375.00
B. Commitment/Benifiation Charges	@ 25.00	2575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6901.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	31553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281651.00
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	14083.00
O. State Compensation Cess	@ 400.00	41200.00
P. Total Net Amount in Figures (K to O)		336934.00
Rupees Three Lakh Thirty-Six Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02848	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02237	ARV Cum DO Date	23-DEC-19
ARV Qty : 97	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building Bhopal 462003		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	212247.00
B. Commitment/Benifiation Charges	@ 25.00	2425.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6499.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	29715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265245.00
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	13262.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (K to O)		317307.00
Rupees Three Lakh Seventeen Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03149	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS02283	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 346	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	328390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3947.00
E. Evacuation Charges	@ 50.00	5804.00
F. Royalty	@ 14.00 % of Basic	45975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398829.00
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	19941.00
O. State Compensation Cess	@ 400.00	46432.00
P. Total Net Amount in Figures (K to 0)		465202.00
Rupees Four Lakh Sixty-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02846	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02250	ARV Cum DO Date	24-DEC-19
ARV Qty : 65	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building Bhopal462003		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	142227.00
B. Commitment/Benifiation Charges	@ 25.00	1625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4355.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	19912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177741.00
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	8887.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (K to O)		212628.00
Rupees Two Lakh Twelve Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02845	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02230	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 85	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	185989.00
B. Commitment/Benifiation Charges	@ 25.00	2125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5695.00
E. Evacuation Charges	@ 50.00	4250.00
F. Royalty	@ 14.00 % of Basic	26038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232429.00
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	11621.00
O. State Compensation Cess	@ 400.00	34000.00
P. Total Net Amount in Figures (K to O)		278050.00
Rupees Two Lakh Seventy-Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02843	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02263	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 70	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	105292.00
B. Commitment/Benifiation Charges	@ 25.00	1203.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3224.00
E. Evacuation Charges	@ 50.00	2406.00
F. Royalty	@ 14.00 % of Basic	14741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131583.00
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	6579.00
O. State Compensation Cess	@ 400.00	19248.00
P. Total Net Amount in Figures (K to 0)		157410.00
Rupees One Lakh Fifty-Seven Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03034	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00204	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490958	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_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	451478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18966.00
D. Surface Transportation Charges	@ 34.00	7412.00
E. Evacuation Charges	@ 50.00	10900.00
F. Royalty	@ 14.00 % of Basic	63207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572189.00
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	28609.00
O. State Compensation Cess	@ 400.00	87200.00
P. Total Net Amount in Figures (K to O)		687998.00
Rupees Six Lakh Eighty-Seven Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03148	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS02264	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 70	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	133981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1610.00
E. Evacuation Charges	@ 50.00	2368.00
F. Royalty	@ 14.00 % of Basic	18757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162718.00
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	8136.00
O. State Compensation Cess	@ 400.00	18944.00
P. Total Net Amount in Figures (K to O)		189798.00
Rupees One Lakh Eighty-Nine Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02840	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01698	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 641	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 579.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1003538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50409.00
D. Surface Transportation Charges	@ 67.00	38820.00
E. Evacuation Charges	@ 50.00	28971.00
F. Royalty	@ 14.00 % of Basic	140495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1307192.00
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	65360.00
O. State Compensation Cess	@ 400.00	231764.00
P. Total Net Amount in Figures (K to O)		1604316.00
Rupees Sixteen Lakh Four Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03147	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS02231	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 86	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	72366.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	10131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3039.00
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)	:	87888.00
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	4394.00
O. State Compensation Cess	@ 400.00	10232.00
P. Total Net Amount in Figures (K to O)		102514.00
Rupees One Lakh Two Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02839	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02255	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 97	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	212247.00
B. Commitment/Benifiation Charges	@ 25.00	2425.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6499.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	29715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265245.00
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	13262.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (K to O)		317307.00
Rupees Three Lakh Seventeen Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03145	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS02235	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 101	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	89510.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1076.00
E. Evacuation Charges	@ 50.00	1582.00
F. Royalty	@ 14.00 % of Basic	12531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108709.00
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	5435.00
O. State Compensation Cess	@ 400.00	12656.00
P. Total Net Amount in Figures (K to O)		126800.00
Rupees One Lakh Twenty-Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02837	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02197	ARV Cum DO Date	23-DEC-19
ARV Qty : 67	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11457001	Destination	MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address 4th Floor, Panchanan Building Bhopal462003		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM1366K1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 47.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	104373.00
B. Commitment/Benification Charges	@ 25.00	1193.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3196.00
E. Evacuation Charges	@ 50.00	2385.00
F. Royalty	@ 14.00 % of Basic	14612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130435.00
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	6522.00
O. State Compensation Cess	@ 400.00	19080.00
P. Total Net Amount in Figures (K to O)		156037.00
Rupees One Lakh Fifty-Six Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03143	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP07095	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227460580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125545	Destination : SATNOOR, SAUSAR	
Name : Krishna Belts Pvt. Ltd.		
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil - Saus		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCK1959L1ZC		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	419660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3879.00
E. Evacuation Charges	@ 50.00	5705.00
F. Royalty	@ 14.00 % of Basic	58752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506797.00
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	25340.00
O. State Compensation Cess	@ 400.00	45640.00
P. Total Net Amount in Figures (K to O)		577777.00
Rupees Five Lakh Seventy-Seven Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03009	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02394	ARV Cum DO Date	09-JAN-20
ARV Qty : 362	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 362.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	792096.00
B. Commitment/Benifcation Charges	@ 25.00	9050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24254.00
E. Evacuation Charges	@ 50.00	18100.00
F. Royalty	@ 14.00 % of Basic	110893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	989879.00
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	49494.00
O. State Compensation Cess	@ 400.00	144800.00
P. Total Net Amount in Figures (K to O)		1184173.00
Rupees Eleven Lakh Eighty-Four Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03006	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02328	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 295	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	645492.00
B. Commitment/Benifiation Charges	@ 25.00	7375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19765.00
E. Evacuation Charges	@ 50.00	14750.00
F. Royalty	@ 14.00 % of Basic	90369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806669.00
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	40333.00
O. State Compensation Cess	@ 400.00	118000.00
P. Total Net Amount in Figures (K to O)		965002.00
Rupees Nine Lakh Sixty-Five Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03004	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02417	ARV Cum DO Date	09-JAN-20
ARV Qty : 346	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457004	Destination	GJ
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACTK2375G1ZR		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 346.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	757086.00
B. Commitment/Benifiation Charges	@ 25.00	8650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23182.00
E. Evacuation Charges	@ 50.00	17300.00
F. Royalty	@ 14.00 % of Basic	105992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946128.00
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	47306.00
O. State Compensation Cess	@ 400.00	138400.00
P. Total Net Amount in Figures (K to O)		1131834.00
Rupees Eleven Lakh Thirty-One Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02977	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02501	ARV Cum DO Date	11-JAN-20
ARV Qty : 350	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 319.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	699473.00
B. Commitment/Benifcation Charges	@ 25.00	7992.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	21418.00
E. Evacuation Charges	@ 50.00	15984.00
F. Royalty	@ 14.00 % of Basic	97926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874130.00
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	43707.00
O. State Compensation Cess	@ 400.00	127868.00
P. Total Net Amount in Figures (K to O)		1045705.00
Rupees Ten Lakh Forty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02940	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01665	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 345	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	98100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4928.00
D. Surface Transportation Charges	@ 67.00	3795.00
E. Evacuation Charges	@ 50.00	2832.00
F. Royalty	@ 14.00 % of Basic	13734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	127784.00
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	6389.00
O. State Compensation Cess	@ 400.00	22656.00
P. Total Net Amount in Figures (K to O)		156829.00
Rupees One Lakh Fifty-Six Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03163	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01669	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 116	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015006	Destination : GJ	
Name : JK PAPER LTD.		
Address : PO-CENTRAL PULPS MILL,FORT SONGANDH DISTT TAPIFORT SONGANDH3946		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	222024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282890.00
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	14145.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		343435.00
Rupees Three Lakh Fortv-Three Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03038	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02171	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 363	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 362.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	940624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12335.00
E. Evacuation Charges	@ 50.00	18140.00
F. Royalty	@ 14.00 % of Basic	131687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1144926.00
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	57246.00
O. State Compensation Cess	@ 400.00	145116.00
P. Total Net Amount in Figures (K to O)		1347288.00
Rupees Thirteen Lakh Fortv-Seven Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03217	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02173	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 232	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	601129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7883.00
E. Evacuation Charges	@ 50.00	11593.00
F. Royalty	@ 14.00 % of Basic	84158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731693.00
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	36585.00
O. State Compensation Cess	@ 400.00	92740.00
P. Total Net Amount in Figures (K to O)		861018.00
Rupees Eight Lakh Sixty-One Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02847	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01664	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	319745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16061.00
D. Surface Transportation Charges	@ 67.00	12369.00
E. Evacuation Charges	@ 50.00	9231.00
F. Royalty	@ 14.00 % of Basic	44764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	416494.00
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	20825.00
O. State Compensation Cess	@ 400.00	73844.00
P. Total Net Amount in Figures (K to O)		511163.00
Rupees Five Lakh Eleven Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03215	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02178	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 248	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	302833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3971.00
E. Evacuation Charges	@ 50.00	5840.00
F. Royalty	@ 14.00 % of Basic	42397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368608.00
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	18430.00
O. State Compensation Cess	@ 400.00	46720.00
P. Total Net Amount in Figures (K to O)		433758.00
Rupees Four Lakh Thirty-Three Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03210	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02175	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 366	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	359303.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4712.00
E. Evacuation Charges	@ 50.00	6929.00
F. Royalty	@ 14.00 % of Basic	50302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1006.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437343.00
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	21867.00
O. State Compensation Cess	@ 400.00	55432.00
P. Total Net Amount in Figures (K to O)		514642.00
Rupees Five Lakh Fourteen Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03012	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01793	ARV Cum DO Date	04-JAN-20
ARV Qty : 390	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	152783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3366.00
E. Evacuation Charges	@ 50.00	2512.00
F. Royalty	@ 14.00 % of Basic	21390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186896.00
L. CGST	@ 2.50 % of Sub Total	4672.00
M. SGST	@ 2.50 % of Sub Total	4672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20096.00
P. Total Net Amount in Figures (K to O)		216336.00
Rupees Two Lakh Sixteen Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD03023	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02351	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 600	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	827412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12857.00
E. Evacuation Charges	@ 50.00	18907.00
F. Royalty	@ 14.00 % of Basic	115838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1012082.00
L. CGST	@ 2.50 % of Sub Total	25302.00
M. SGST	@ 2.50 % of Sub Total	25302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151256.00
P. Total Net Amount in Figures (K to O)		1213942.00
Rupees Twelve Lakh Thirteen Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03011	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02491	ARV Cum DO Date	11-JAN-20
ARV Qty : 101	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 101.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	220999.00
B. Commitment/Benifcation Charges	@ 25.00	2525.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6767.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	30940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276182.00
L. CGST	@ 2.50 % of Sub Total	6905.00
M. SGST	@ 2.50 % of Sub Total	6905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (K to O)		330392.00
Rupees Three Lakh Thirty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03010	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02545	ARV Cum DO Date	14-JAN-20
ARV Qty : 169	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 126.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	275921.00
B. Commitment/Benifiation Charges	@ 25.00	3153.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8449.00
E. Evacuation Charges	@ 50.00	6305.00
F. Royalty	@ 14.00 % of Basic	38629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344819.00
L. CGST	@ 2.50 % of Sub Total	8620.00
M. SGST	@ 2.50 % of Sub Total	8620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50440.00
P. Total Net Amount in Figures (K to O)		412499.00
Rupees Four Lakh Twelve Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03074	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01798	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	504580.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17811.00
D. Surface Transportation Charges	@ 34.00	6960.00
E. Evacuation Charges	@ 50.00	10236.00
F. Royalty	@ 14.00 % of Basic	70641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632833.00
L. CGST	@ 2.50 % of Sub Total	15821.00
M. SGST	@ 2.50 % of Sub Total	15821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81888.00
P. Total Net Amount in Figures (K to O)		746363.00
Rupees Seven Lakh Forty-Six Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03073	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01802	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 225	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	304275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13144.00
D. Surface Transportation Charges	@ 34.00	5137.00
E. Evacuation Charges	@ 50.00	7554.00
F. Royalty	@ 14.00 % of Basic	42599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	386341.00
L. CGST	@ 2.50 % of Sub Total	9659.00
M. SGST	@ 2.50 % of Sub Total	9659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60432.00
P. Total Net Amount in Figures (K to O)		466091.00
Rupees Four Lakh Sixty-Six Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03007	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01828	ARV Cum DO Date	07-JAN-20
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
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)	:	451215.00
L. CGST	@ 2.50 % of Sub Total	11280.00
M. SGST	@ 2.50 % of Sub Total	11280.00
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)		553775.00
Rupees Five Lakh Fifty-Three Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03206	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP07292	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227465358	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	324105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2996.00
E. Evacuation Charges	@ 50.00	4406.00
F. Royalty	@ 14.00 % of Basic	45375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391403.00
L. CGST	@ 2.50 % of Sub Total	9785.00
M. SGST	@ 2.50 % of Sub Total	9785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35248.00
P. Total Net Amount in Figures (K to 0)		446221.00
Rupees Four Lakh Forty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03005	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01948	ARV Cum DO Date : 27-JAN-20	
ARV Qty : 369	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	77790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1714.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	10891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95159.00
L. CGST	@ 2.50 % of Sub Total	2379.00
M. SGST	@ 2.50 % of Sub Total	2379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10232.00
P. Total Net Amount in Figures (K to O)		110149.00
Rupees One Lakh Ten Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD03022	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02350	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 155	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	339157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5270.00
E. Evacuation Charges	@ 50.00	7750.00
F. Royalty	@ 14.00 % of Basic	47482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414854.00
L. CGST	@ 2.50 % of Sub Total	10371.00
M. SGST	@ 2.50 % of Sub Total	10371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62000.00
P. Total Net Amount in Figures (K to O)		497596.00
Rupees Four Lakh Ninety-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03205	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS02495	ARV Cum DO Date	11-JAN-20
ARV Qty : 200	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 35.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	99864.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1200.00
E. Evacuation Charges	@ 50.00	1765.00
F. Royalty	@ 14.00 % of Basic	13981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121284.00
L. CGST	@ 2.50 % of Sub Total	3032.00
M. SGST	@ 2.50 % of Sub Total	3032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14120.00
P. Total Net Amount in Figures (K to O)		141468.00
Rupees One Lakh Forty-One Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03244	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204518FL01872	ARV Cum DO Date	17-JAN-20
ARV Qty : 290	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485023	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 108.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	331473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3687.00
E. Evacuation Charges	@ 50.00	5422.00
F. Royalty	@ 14.00 % of Basic	46406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401838.00
L. CGST	@ 2.50 % of Sub Total	10046.00
M. SGST	@ 2.50 % of Sub Total	10046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43372.00
P. Total Net Amount in Figures (K to O)		465302.00
Rupees Four Lakh Sixty-Five Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03204	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01844	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6158194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 34.00	103700.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	862147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	258644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7817778.00
L. CGST	@ 2.50 % of Sub Total	195444.00
M. SGST	@ 2.50 % of Sub Total	195444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		9428666.00
Rupees Ninety-Four Lakh Twenty-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03003	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01764	ARV Cum DO Date	01-JAN-20
ARV Qty : 390	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 101.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	309245.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6813.00
E. Evacuation Charges	@ 50.00	5085.00
F. Royalty	@ 14.00 % of Basic	43294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378291.00
L. CGST	@ 2.50 % of Sub Total	9457.00
M. SGST	@ 2.50 % of Sub Total	9457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40676.00
P. Total Net Amount in Figures (K to O)		437881.00
Rupees Four Lakh Thirty-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03071	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01770	ARV Cum DO Date	02-JAN-20
ARV Qty : 9269	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 6445.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	14642215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	560785.00
D. Surface Transportation Charges	@ 34.00	219157.00
E. Evacuation Charges	@ 50.00	322290.00
F. Royalty	@ 14.00 % of Basic	2049910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	614973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	18450328.00
L. CGST	@ 2.50 % of Sub Total	461258.00
M. SGST	@ 2.50 % of Sub Total	461258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2578320.00
P. Total Net Amount in Figures (K to O)		21951164.00
Rupees Two Crore Nineteen Lakh Fifty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03203	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS02304	ARV Cum DO Date	01-JAN-20
ARV Qty : 543	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 95.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	269151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3235.00
E. Evacuation Charges	@ 50.00	4757.00
F. Royalty	@ 14.00 % of Basic	37681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326882.00
L. CGST	@ 2.50 % of Sub Total	8172.00
M. SGST	@ 2.50 % of Sub Total	8172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38056.00
P. Total Net Amount in Figures (K to O)		381282.00
Rupees Three Lakh Eighty-One Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03201	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01825	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	7587703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 34.00	127772.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1062278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	318683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9632528.00
L. CGST	@ 2.50 % of Sub Total	240813.00
M. SGST	@ 2.50 % of Sub Total	240813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to 0)		11617354.00
Rupees One Crore Sixteen Lakh Seventeen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03002	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01873	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 292	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485058	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	906380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19564.00
E. Evacuation Charges	@ 50.00	14600.00
F. Royalty	@ 14.00 % of Basic	126893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108043.00
L. CGST	@ 2.50 % of Sub Total	27701.00
M. SGST	@ 2.50 % of Sub Total	27701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116800.00
P. Total Net Amount in Figures (K to O)		1280245.00
Rupees Twelve Lakh Eighty Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03200	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS02303	ARV Cum DO Date	01-JAN-20
ARV Qty : 224	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 68.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	193560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2326.00
E. Evacuation Charges	@ 50.00	3421.00
F. Royalty	@ 14.00 % of Basic	27098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235076.00
L. CGST	@ 2.50 % of Sub Total	5877.00
M. SGST	@ 2.50 % of Sub Total	5877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27368.00
P. Total Net Amount in Figures (K to O)		274198.00
Rupees Two Lakh Seventy-Four Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03001	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02357	ARV Cum DO Date	07-JAN-20
ARV Qty : 99	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	56541.00
B. Commitment/Benifiation Charges	@ 25.00	646.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1731.00
E. Evacuation Charges	@ 50.00	1292.00
F. Royalty	@ 14.00 % of Basic	7916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70659.00
L. CGST	@ 2.50 % of Sub Total	1766.00
M. SGST	@ 2.50 % of Sub Total	1766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10336.00
P. Total Net Amount in Figures (K to O)		84527.00
Rupees Eighty-Four Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD03000	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02550	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 94	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	205682.00
B. Commitment/Benifiation Charges	@ 25.00	2350.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6298.00
E. Evacuation Charges	@ 50.00	4700.00
F. Royalty	@ 14.00 % of Basic	28795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257040.00
L. CGST	@ 2.50 % of Sub Total	6426.00
M. SGST	@ 2.50 % of Sub Total	6426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37600.00
P. Total Net Amount in Figures (K to O)		307492.00
Rupees Three Lakh Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02999	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02310	ARV Cum DO Date	01-JAN-20
ARV Qty : 25	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	54703.00
B. Commitment/Benifiation Charges	@ 25.00	625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	7658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68361.00
L. CGST	@ 2.50 % of Sub Total	1709.00
M. SGST	@ 2.50 % of Sub Total	1709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		81779.00
Rupees Eighty-One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02998	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01827	ARV Cum DO Date	07-JAN-20
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	433000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	60620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564018.00
L. CGST	@ 2.50 % of Sub Total	14100.00
M. SGST	@ 2.50 % of Sub Total	14100.00
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)		692218.00
Rupees Six Lakh Ninety-Two Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02996	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01766	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 242	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO.1 TO 4NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	617487.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13604.00
E. Evacuation Charges	@ 50.00	10153.00
F. Royalty	@ 14.00 % of Basic	86448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755355.00
L. CGST	@ 2.50 % of Sub Total	18884.00
M. SGST	@ 2.50 % of Sub Total	18884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81220.00
P. Total Net Amount in Figures (K to O)		874343.00
Rupees Eight Lakh Seventy-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02995	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01902	ARV Cum DO Date	21-JAN-20
ARV Qty : 549	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1.G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 473.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1469235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31713.00
E. Evacuation Charges	@ 50.00	23667.00
F. Royalty	@ 14.00 % of Basic	205693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1796130.00
L. CGST	@ 2.50 % of Sub Total	44903.00
M. SGST	@ 2.50 % of Sub Total	44903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189332.00
P. Total Net Amount in Figures (K to O)		2075268.00
Rupees Twenty Lakh Seventy-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03199	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP06964	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227483790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122840	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	367800.00
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	51492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	444170.00
L. CGST	@ 2.50 % of Sub Total	11104.00
M. SGST	@ 2.50 % of Sub Total	11104.00
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)		506378.00
Rupees Five Lakh Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02994	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00251	ARV Cum DO Date : 06-JAN-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490951	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	2260000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	316400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2881648.00
L. CGST	@ 2.50 % of Sub Total	72041.00
M. SGST	@ 2.50 % of Sub Total	72041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3425730.00
Rupees Thirty-Four Lakh Twenty-Five Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03198	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01845	ARV Cum DO Date	09-JAN-20
ARV Qty : 1000	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 751.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1438754.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65398.00
D. Surface Transportation Charges	@ 34.00	25558.00
E. Evacuation Charges	@ 50.00	37585.00
F. Royalty	@ 14.00 % of Basic	201426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1833178.00
L. CGST	@ 2.50 % of Sub Total	45829.00
M. SGST	@ 2.50 % of Sub Total	45829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300680.00
P. Total Net Amount in Figures (K to O)		2225516.00
Rupees Twenty-Two Lakh Twenty-Five Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD03021	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02425	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 166	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	175486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2727.00
E. Evacuation Charges	@ 50.00	4010.00
F. Royalty	@ 14.00 % of Basic	24568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214652.00
L. CGST	@ 2.50 % of Sub Total	5366.00
M. SGST	@ 2.50 % of Sub Total	5366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32080.00
P. Total Net Amount in Figures (K to O)		257464.00
Rupees Two Lakh Fifty-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02993	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02331	ARV Cum DO Date	07-JAN-20
ARV Qty : 129	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	135378.00
B. Commitment/Benifcation Charges	@ 25.00	1547.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4145.00
E. Evacuation Charges	@ 50.00	3094.00
F. Royalty	@ 14.00 % of Basic	18953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169182.00
L. CGST	@ 2.50 % of Sub Total	4230.00
M. SGST	@ 2.50 % of Sub Total	4230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24748.00
P. Total Net Amount in Figures (K to O)		202390.00
Rupees Two Lakh Two Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03197	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514SF00257	ARV Cum DO Date	16-JAN-20
ARV Qty : 2000	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8490942	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 : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 990.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	1955204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86215.00
D. Surface Transportation Charges	@ 34.00	33693.00
E. Evacuation Charges	@ 50.00	49549.00
F. Royalty	@ 14.00 % of Basic	273729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2485984.00
L. CGST	@ 2.50 % of Sub Total	62150.00
M. SGST	@ 2.50 % of Sub Total	62150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396392.00
P. Total Net Amount in Figures (K to O)		3006676.00
Rupees Thirty Lakh Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03196	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP07279	ARV Cum DO Date : 13-JAN-20	
ARV Qty : 310	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227464948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	316308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2924.00
E. Evacuation Charges	@ 50.00	4300.00
F. Royalty	@ 14.00 % of Basic	44283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381986.00
L. CGST	@ 2.50 % of Sub Total	9550.00
M. SGST	@ 2.50 % of Sub Total	9550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34400.00
P. Total Net Amount in Figures (K to O)		435486.00
Rupees Four Lakh Thirty-Five Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03194	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS02421	ARV Cum DO Date	10-JAN-20
ARV Qty : 242	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	113443.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1363.00
E. Evacuation Charges	@ 50.00	2005.00
F. Royalty	@ 14.00 % of Basic	15882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137776.00
L. CGST	@ 2.50 % of Sub Total	3444.00
M. SGST	@ 2.50 % of Sub Total	3444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16040.00
P. Total Net Amount in Figures (K to O)		160704.00
Rupees One Lakh Sixty Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03070	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01860	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1181.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	2912645.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102811.00
D. Surface Transportation Charges	@ 34.00	40179.00
E. Evacuation Charges	@ 50.00	59087.00
F. Royalty	@ 14.00 % of Basic	407770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3652978.00
L. CGST	@ 2.50 % of Sub Total	91324.00
M. SGST	@ 2.50 % of Sub Total	91324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	472692.00
P. Total Net Amount in Figures (K to O)		4308318.00
Rupees Forty-Three Lakh Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03243	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01841	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	886536.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	124115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074728.00
L. CGST	@ 2.50 % of Sub Total	26868.00
M. SGST	@ 2.50 % of Sub Total	26868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1244464.00
Rupees Twelve Lakh Forty-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03193	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS02433	ARV Cum DO Date	10-JAN-20
ARV Qty : 120	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	63256.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	760.00
E. Evacuation Charges	@ 50.00	1118.00
F. Royalty	@ 14.00 % of Basic	8856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2657.00
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 I)	:	76824.00
L. CGST	@ 2.50 % of Sub Total	1921.00
M. SGST	@ 2.50 % of Sub Total	1921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8944.00
P. Total Net Amount in Figures (K to O)		89610.00
Rupees Eighty-Nine Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02992	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01837	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 543.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	941255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47280.00
D. Surface Transportation Charges	@ 67.00	36411.00
E. Evacuation Charges	@ 50.00	27173.00
F. Royalty	@ 14.00 % of Basic	131776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1226064.00
L. CGST	@ 2.50 % of Sub Total	30652.00
M. SGST	@ 2.50 % of Sub Total	30652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217380.00
P. Total Net Amount in Figures (K to O)		1504748.00
Rupees Fifteen Lakh Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03190	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP06950	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227487923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR	
Name : SHILPA STEEL & POWER LIMITED		
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	367800.00
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	51492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444170.00
L. CGST	@ 2.50 % of Sub Total	11104.00
M. SGST	@ 2.50 % of Sub Total	11104.00
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 0)		506378.00
Rupees Five Lakh Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02991	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02505	ARV Cum DO Date	11-JAN-20
ARV Qty : 80	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 47.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	103476.00
B. Commitment/Benifiation Charges	@ 25.00	1182.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3168.00
E. Evacuation Charges	@ 50.00	2365.00
F. Royalty	@ 14.00 % of Basic	14487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129314.00
L. CGST	@ 2.50 % of Sub Total	3233.00
M. SGST	@ 2.50 % of Sub Total	3233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18916.00
P. Total Net Amount in Figures (K to O)		154696.00
Rupees One Lakh Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02990	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01893	ARV Cum DO Date : 20-JAN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 357.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1108266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23922.00
E. Evacuation Charges	@ 50.00	17852.00
F. Royalty	@ 14.00 % of Basic	155157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1354847.00
L. CGST	@ 2.50 % of Sub Total	33871.00
M. SGST	@ 2.50 % of Sub Total	33871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142816.00
P. Total Net Amount in Figures (K to O)		1565405.00
Rupees Fifteen Lakh Sixty-Five Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03189	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01881	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 264.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	506598.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23027.00
D. Surface Transportation Charges	@ 34.00	8999.00
E. Evacuation Charges	@ 50.00	13234.00
F. Royalty	@ 14.00 % of Basic	70924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645477.00
L. CGST	@ 2.50 % of Sub Total	16137.00
M. SGST	@ 2.50 % of Sub Total	16137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105872.00
P. Total Net Amount in Figures (K to O)		783623.00
Rupees Seven Lakh Eighty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02989	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01909	ARV Cum DO Date	22-JAN-20
ARV Qty : 275	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	134698.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6766.00
D. Surface Transportation Charges	@ 67.00	5211.00
E. Evacuation Charges	@ 50.00	3889.00
F. Royalty	@ 14.00 % of Basic	18858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175456.00
L. CGST	@ 2.50 % of Sub Total	4386.00
M. SGST	@ 2.50 % of Sub Total	4386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31108.00
P. Total Net Amount in Figures (K to O)		215336.00
Rupees Two Lakh Fifteen Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03188	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP07217	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 210	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227466304	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	113871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1053.00
E. Evacuation Charges	@ 50.00	1548.00
F. Royalty	@ 14.00 % of Basic	15942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137516.00
L. CGST	@ 2.50 % of Sub Total	3438.00
M. SGST	@ 2.50 % of Sub Total	3438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12384.00
P. Total Net Amount in Figures (K to O)		156776.00
Rupees One Lakh Fifty-Six Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03187	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS02439	ARV Cum DO Date	10-JAN-20
ARV Qty : 93	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 93.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	263097.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3162.00
E. Evacuation Charges	@ 50.00	4650.00
F. Royalty	@ 14.00 % of Basic	36834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	319530.00
L. CGST	@ 2.50 % of Sub Total	7988.00
M. SGST	@ 2.50 % of Sub Total	7988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37200.00
P. Total Net Amount in Figures (K to O)		372706.00
Rupees Three Lakh Seventy-Two Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02988	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01765	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 390	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	269529.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5938.00
E. Evacuation Charges	@ 50.00	4432.00
F. Royalty	@ 14.00 % of Basic	37734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329708.00
L. CGST	@ 2.50 % of Sub Total	8243.00
M. SGST	@ 2.50 % of Sub Total	8243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35452.00
P. Total Net Amount in Figures (K to O)		381646.00
Rupees Three Lakh Eighty-One Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02987	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02734	ARV Cum DO Date	14-JAN-20
ARV Qty : 262	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12447001	Destination	MH
Name MOIL Limited (CPSU)	Electolytic Manganese Dioxide PlantDonqri Buzura0	
Address	Maharashtra	
State	27:	
State Code	27AAACM8952A1ZL	
GSTIN No		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 62.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	136998.00
B. Commitment/Benifcation Charges	@ 25.00	1565.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4195.00
E. Evacuation Charges	@ 50.00	3131.00
F. Royalty	@ 14.00 % of Basic	19180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171207.00
L. CGST	@ 2.50 % of Sub Total	4280.00
M. SGST	@ 2.50 % of Sub Total	4280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25044.00
P. Total Net Amount in Figures (K to O)		204811.00
Rupees Two Lakh Four Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03069	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01884	ARV Cum DO Date	17-JAN-20
ARV Qty : 1408	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405014	Destination	MH
Name GOPANI IRON & POWER (INDIA) PVT. LTD		
Address A-22, MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 262.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	528836.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22844.00
D. Surface Transportation Charges	@ 34.00	8928.00
E. Evacuation Charges	@ 50.00	13129.00
F. Royalty	@ 14.00 % of Basic	74037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671466.00
L. CGST	@ 2.50 % of Sub Total	16787.00
M. SGST	@ 2.50 % of Sub Total	16787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105032.00
P. Total Net Amount in Figures (K to O)		810072.00
Rupees Eight Lakh Ten Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD03019	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204504FS02312	ARV Cum DO Date	01-JAN-20
ARV Qty : 500	Unit Name	4504 MURPAR UG
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : 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	@ 2188.11	1094055.00
B. Commitment/Benifcation 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	153168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338236.00
L. CGST	@ 2.50 % of Sub Total	33456.00
M. SGST	@ 2.50 % of Sub Total	33456.00
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)		1605148.00
Rupees Sixteen Lakh Five Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD03018	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02311	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 500	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : 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	@ 2188.11	1094055.00
B. Commitment/Benifcation 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	153168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338236.00
L. CGST	@ 2.50 % of Sub Total	33456.00
M. SGST	@ 2.50 % of Sub Total	33456.00
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)		1605148.00
Rupees Sixteen Lakh Five Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02986	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02503	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 80	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	54353.00
B. Commitment/Benifiation Charges	@ 25.00	621.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1664.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	7609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67924.00
L. CGST	@ 2.50 % of Sub Total	1698.00
M. SGST	@ 2.50 % of Sub Total	1698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9936.00
P. Total Net Amount in Figures (K to O)		81256.00
Rupees Eighty-One Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03186	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01886	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	650990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29590.00
D. Surface Transportation Charges	@ 34.00	11564.00
E. Evacuation Charges	@ 50.00	17006.00
F. Royalty	@ 14.00 % of Basic	91139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	829454.00
L. CGST	@ 2.50 % of Sub Total	20736.00
M. SGST	@ 2.50 % of Sub Total	20736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136048.00
P. Total Net Amount in Figures (K to O)		1006974.00
Rupees Ten Lakh Six Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02985	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01858	ARV Cum DO Date	13-JAN-20
ARV Qty : 75	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	232803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5025.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	32592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	284600.00
L. CGST	@ 2.50 % of Sub Total	7115.00
M. SGST	@ 2.50 % of Sub Total	7115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		328830.00
Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03185	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01771	ARV Cum DO Date	02-JAN-20
ARV Qty : 3168	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2177.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	4397334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	189476.00
D. Surface Transportation Charges	@ 34.00	74048.00
E. Evacuation Charges	@ 50.00	108895.00
F. Royalty	@ 14.00 % of Basic	615627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5582381.00
L. CGST	@ 2.50 % of Sub Total	139560.00
M. SGST	@ 2.50 % of Sub Total	139560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	871156.00
P. Total Net Amount in Figures (K to O)		6732657.00
Rupees Sixty-Seven Lakh Thirty-Two Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02984	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02362	ARV Cum DO Date	07-JAN-20
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : 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	@ 2188.11	218811.00
B. Commitment/Benifiation Charges	@ 25.00	2500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	30634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273448.00
L. CGST	@ 2.50 % of Sub Total	6836.00
M. SGST	@ 2.50 % of Sub Total	6836.00
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)		327120.00
Rupees Three Lakh Twenty-Seven Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD03017	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02382	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 850	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	217236.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3376.00
E. Evacuation Charges	@ 50.00	4964.00
F. Royalty	@ 14.00 % of Basic	30413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265721.00
L. CGST	@ 2.50 % of Sub Total	6643.00
M. SGST	@ 2.50 % of Sub Total	6643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39712.00
P. Total Net Amount in Figures (K to O)		318719.00
Rupees Three Lakh Eighteen Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03184	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP06614	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 210	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227497507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	93274.00
B. Commitment/Benification 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	1268.00
F. Royalty	@ 14.00 % of Basic	13058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	112640.00
L. CGST	@ 2.50 % of Sub Total	2816.00
M. SGST	@ 2.50 % of Sub Total	2816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		128416.00
Rupees One Lakh Twenty-Eight Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03183	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS02576	ARV Cum DO Date	14-JAN-20
ARV Qty : 500	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 189.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	536888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6453.00
E. Evacuation Charges	@ 50.00	9489.00
F. Royalty	@ 14.00 % of Basic	75164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652046.00
L. CGST	@ 2.50 % of Sub Total	16301.00
M. SGST	@ 2.50 % of Sub Total	16301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75912.00
P. Total Net Amount in Figures (K to O)		760560.00
Rupees Seven Lakh Sixty Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02982	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01922	ARV Cum DO Date	23-JAN-20
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 545.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	998810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47434.00
D. Surface Transportation Charges	@ 67.00	36530.00
E. Evacuation Charges	@ 50.00	27261.00
F. Royalty	@ 14.00 % of Basic	139833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1294615.00
L. CGST	@ 2.50 % of Sub Total	32365.00
M. SGST	@ 2.50 % of Sub Total	32365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218088.00
P. Total Net Amount in Figures (K to O)		1577433.00
Rupees Fifteen Lakh Seventy-Seven Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02981	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01835	ARV Cum DO Date	08-JAN-20
ARV Qty : 780	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address PLOT NO. C1.MIDCYAVATMAL445001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 545.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	944945.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47465.00
D. Surface Transportation Charges	@ 67.00	36554.00
E. Evacuation Charges	@ 50.00	27279.00
F. Royalty	@ 14.00 % of Basic	132292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1230869.00
L. CGST	@ 2.50 % of Sub Total	30772.00
M. SGST	@ 2.50 % of Sub Total	30772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218232.00
P. Total Net Amount in Figures (K to O)		1510645.00
Rupees Fifteen Lakh Ten Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02980	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01832	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1282358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 67.00	46900.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	179530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1662138.00
L. CGST	@ 2.50 % of Sub Total	41553.00
M. SGST	@ 2.50 % of Sub Total	41553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2025244.00
Rupees Twenty Lakh Twenty-Five Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03181	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514SP06847	ARV Cum DO Date	04-JAN-20
ARV Qty : 300	Unit Name	4514 GOKUL OCM
Unique Bid Id : 227494541	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111850	Destination	WITHIN STATE
Name OM COAL COMPANY (P) LTD.		
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACO8710A1ZV		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 93.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	342348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3165.00
E. Evacuation Charges	@ 50.00	4654.00
F. Royalty	@ 14.00 % of Basic	47929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413434.00
L. CGST	@ 2.50 % of Sub Total	10336.00
M. SGST	@ 2.50 % of Sub Total	10336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37232.00
P. Total Net Amount in Figures (K to O)		471338.00
Rupees Four Lakh Seventy-One Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03067	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01907	ARV Cum DO Date	22-JAN-20
ARV Qty : 6000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035018	Destination	MH
Name ACC LTD.		
Address CEMENT NAGARCEMENT NAGAR442502		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1100.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	2499158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95716.00
D. Surface Transportation Charges	@ 34.00	37406.00
E. Evacuation Charges	@ 50.00	55009.00
F. Royalty	@ 14.00 % of Basic	349882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3149134.00
L. CGST	@ 2.50 % of Sub Total	78728.00
M. SGST	@ 2.50 % of Sub Total	78728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440072.00
P. Total Net Amount in Figures (K to O)		3746662.00
Rupees Thirty-Seven Lakh Forty-Six Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02979	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02432	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 90	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	154699.00
B. Commitment/Benifiation Charges	@ 25.00	1768.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4737.00
E. Evacuation Charges	@ 50.00	3535.00
F. Royalty	@ 14.00 % of Basic	21658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193327.00
L. CGST	@ 2.50 % of Sub Total	4833.00
M. SGST	@ 2.50 % of Sub Total	4833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28280.00
P. Total Net Amount in Figures (K to O)		231273.00
Rupees Two Lakh Thirty-One Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02978	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02309	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 80	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	119405.00
B. Commitment/Benifiation Charges	@ 25.00	1364.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3656.00
E. Evacuation Charges	@ 50.00	2729.00
F. Royalty	@ 14.00 % of Basic	16717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149220.00
L. CGST	@ 2.50 % of Sub Total	3731.00
M. SGST	@ 2.50 % of Sub Total	3731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21828.00
P. Total Net Amount in Figures (K to O)		178510.00
Rupees One Lakh Seventy-Eight Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03180	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS02504	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 79	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	89114.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1071.00
E. Evacuation Charges	@ 50.00	1575.00
F. Royalty	@ 14.00 % of Basic	12476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108229.00
L. CGST	@ 2.50 % of Sub Total	2706.00
M. SGST	@ 2.50 % of Sub Total	2706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12600.00
P. Total Net Amount in Figures (K to O)		126241.00
Rupees One Lakh Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03178	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01856	ARV Cum DO Date : 13-JAN-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1122.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2149345.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97698.00
D. Surface Transportation Charges	@ 34.00	38181.00
E. Evacuation Charges	@ 50.00	56148.00
F. Royalty	@ 14.00 % of Basic	300908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2738570.00
L. CGST	@ 2.50 % of Sub Total	68464.00
M. SGST	@ 2.50 % of Sub Total	68464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	449184.00
P. Total Net Amount in Figures (K to O)		3324682.00
Rupees Thirty-Three Lakh Twenty-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02976	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02533	ARV Cum DO Date : 13-JAN-20	
ARV Qty : 134	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	252092.00
B. Commitment/Benifiation Charges	@ 25.00	2880.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7719.00
E. Evacuation Charges	@ 50.00	5761.00
F. Royalty	@ 14.00 % of Basic	35293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315039.00
L. CGST	@ 2.50 % of Sub Total	7876.00
M. SGST	@ 2.50 % of Sub Total	7876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46084.00
P. Total Net Amount in Figures (K to O)		376875.00
Rupees Three Lakh Seventy-Six Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02975	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02552	ARV Cum DO Date	14-JAN-20
ARV Qty : 202	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 192.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	421364.00
B. Commitment/Benifiation Charges	@ 25.00	4814.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12902.00
E. Evacuation Charges	@ 50.00	9629.00
F. Royalty	@ 14.00 % of Basic	58991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526577.00
L. CGST	@ 2.50 % of Sub Total	13164.00
M. SGST	@ 2.50 % of Sub Total	13164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77028.00
P. Total Net Amount in Figures (K to O)		629933.00
Rupees Six Lakh Twenty-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03177	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01865	ARV Cum DO Date : 16-JAN-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4001918.00
L. CGST	@ 2.50 % of Sub Total	100048.00
M. SGST	@ 2.50 % of Sub Total	100048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4858414.00
Rupees Forty-Eight Lakh Fifty-Eight Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02974	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02462	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	48751.00
B. Commitment/Benifiation Charges	@ 25.00	557.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1493.00
E. Evacuation Charges	@ 50.00	1114.00
F. Royalty	@ 14.00 % of Basic	6825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60925.00
L. CGST	@ 2.50 % of Sub Total	1523.00
M. SGST	@ 2.50 % of Sub Total	1523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8912.00
P. Total Net Amount in Figures (K to O)		72883.00
Rupees Seventy-Two Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02973	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02434	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 55	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	57504.00
B. Commitment/Benifiation Charges	@ 25.00	657.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1761.00
E. Evacuation Charges	@ 50.00	1314.00
F. Royalty	@ 14.00 % of Basic	8051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	71863.00
L. CGST	@ 2.50 % of Sub Total	1797.00
M. SGST	@ 2.50 % of Sub Total	1797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10512.00
P. Total Net Amount in Figures (K to O)		85969.00
Rupees Eighty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03176	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01776	ARV Cum DO Date	04-JAN-20
ARV Qty : 333	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405007	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD,		
Address PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	637362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28971.00
D. Surface Transportation Charges	@ 34.00	11322.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	89231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	812090.00
L. CGST	@ 2.50 % of Sub Total	20302.00
M. SGST	@ 2.50 % of Sub Total	20302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (K to O)		985894.00
Rupees Nine Lakh Eighty-Five Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02972	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02339	ARV Cum DO Date	07-JAN-20
ARV Qty : 50	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	109406.00
B. Commitment/Benifiation Charges	@ 25.00	1250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136724.00
L. CGST	@ 2.50 % of Sub Total	3418.00
M. SGST	@ 2.50 % of Sub Total	3418.00
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)		163560.00
Rupees One Lakh Sixty-Three Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02971	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00240	ARV Cum DO Date	26-DEC-19
ARV Qty : 14000	Unit Name	4501 UMRER OCM
Unique Bid Id : 8490953	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57368	Destination	TIRODA, MS
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 13586.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	30704812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1181999.00
D. Surface Transportation Charges	@ 67.00	910275.00
E. Evacuation Charges	@ 50.00	679310.00
F. Royalty	@ 14.00 % of Basic	4298674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1289602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	85973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39150645.00
L. CGST	@ 2.50 % of Sub Total	978766.00
M. SGST	@ 2.50 % of Sub Total	978766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5434480.00
P. Total Net Amount in Figures (K to O)		46542657.00
Rupees Four Crore Sixty-Five Lakh Fortv-Two Thousand Six Hundred Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02970	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05725	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 910	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 764.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	2623014.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	51252.00
E. Evacuation Charges	@ 50.00	38248.00
F. Royalty	@ 14.00 % of Basic	367222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3197247.00
L. CGST	@ 2.50 % of Sub Total	79931.00
M. SGST	@ 2.50 % of Sub Total	79931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	305980.00
P. Total Net Amount in Figures (K to 0)		3663089.00
Rupees Thirty-Six Lakh Sixty-Three Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02969	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05534	ARV Cum DO Date	02-DEC-19
ARV Qty : 1050	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356421	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 114401	Destination	WITHIN STATE
Name AARAV TRADING COMPANY		
Address N 107 SURYA NAGARNAGPUR440035		
State Maharashtra		
State Code 27		
GSTIN No 27AHAPJ8120H1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 116.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	400233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7820.00
E. Evacuation Charges	@ 50.00	5836.00
F. Royalty	@ 14.00 % of Basic	56033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	487853.00
L. CGST	@ 2.50 % of Sub Total	12196.00
M. SGST	@ 2.50 % of Sub Total	12196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46688.00
P. Total Net Amount in Figures (K to O)		558933.00
Rupees Five Lakh Fifty-Eight Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02968	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01573	ARV Cum DO Date	29-NOV-19
ARV Qty : 125	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	124627.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2690.00
E. Evacuation Charges	@ 50.00	2008.00
F. Royalty	@ 14.00 % of Basic	17448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152356.00
L. CGST	@ 2.50 % of Sub Total	3809.00
M. SGST	@ 2.50 % of Sub Total	3809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16060.00
P. Total Net Amount in Figures (K to O)		176034.00
Rupees One Lakh Seventy-Six Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03066	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01568	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2641.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	5999701.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	229784.00
D. Surface Transportation Charges	@ 34.00	89800.00
E. Evacuation Charges	@ 50.00	132060.00
F. Royalty	@ 14.00 % of Basic	839958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7560089.00
L. CGST	@ 2.50 % of Sub Total	189002.00
M. SGST	@ 2.50 % of Sub Total	189002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1056476.00
P. Total Net Amount in Figures (K to O)		8994569.00
Rupees Eighty-Nine Lakh Ninety-Four Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02965	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05827	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	3419000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	478660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4167831.00
L. CGST	@ 2.50 % of Sub Total	104196.00
M. SGST	@ 2.50 % of Sub Total	104196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4776223.00
Rupees Forty-Seven Lakh Seventy-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03240	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01959	ARV Cum DO Date	25-NOV-19
ARV Qty : 438	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 39.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	101999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1338.00
E. Evacuation Charges	@ 50.00	1967.00
F. Royalty	@ 14.00 % of Basic	14280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124154.00
L. CGST	@ 2.50 % of Sub Total	3104.00
M. SGST	@ 2.50 % of Sub Total	3104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15736.00
P. Total Net Amount in Figures (K to O)		146098.00
Rupees One Lakh Forty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03065	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01580	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1677662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 34.00	28322.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	234873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2130137.00
L. CGST	@ 2.50 % of Sub Total	53253.00
M. SGST	@ 2.50 % of Sub Total	53253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2569843.00
Rupees Twenty-Five Lakh Sixty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02964	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01565	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 1184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 375.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	687600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32655.00
D. Surface Transportation Charges	@ 67.00	25148.00
E. Evacuation Charges	@ 50.00	18767.00
F. Royalty	@ 14.00 % of Basic	96264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	891238.00
L. CGST	@ 2.50 % of Sub Total	22281.00
M. SGST	@ 2.50 % of Sub Total	22281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150136.00
P. Total Net Amount in Figures (K to O)		1085936.00
Rupees Ten Lakh Eighty-Five Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03064	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01576	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 574.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1416998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50017.00
D. Surface Transportation Charges	@ 34.00	19547.00
E. Evacuation Charges	@ 50.00	28746.00
F. Royalty	@ 14.00 % of Basic	198380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1777170.00
L. CGST	@ 2.50 % of Sub Total	44429.00
M. SGST	@ 2.50 % of Sub Total	44429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229964.00
P. Total Net Amount in Figures (K to O)		2095992.00
Rupees Twenty Lakh Ninety-Five Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02963	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01569	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	165545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8315.00
D. Surface Transportation Charges	@ 67.00	6404.00
E. Evacuation Charges	@ 50.00	4779.00
F. Royalty	@ 14.00 % of Basic	23176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215636.00
L. CGST	@ 2.50 % of Sub Total	5391.00
M. SGST	@ 2.50 % of Sub Total	5391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38232.00
P. Total Net Amount in Figures (K to O)		264650.00
Rupees Two Lakh Sixty-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02962	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01598	ARV Cum DO Date	30-NOV-19
ARV Qty : 1170	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3558040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	78390.00
E. Evacuation Charges	@ 50.00	58500.00
F. Royalty	@ 14.00 % of Basic	498126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4352457.00
L. CGST	@ 2.50 % of Sub Total	108811.00
M. SGST	@ 2.50 % of Sub Total	108811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	468000.00
P. Total Net Amount in Figures (K to O)		5038079.00
Rupees Fifty Lakh Thirty-Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03239	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01596	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	704032.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7830.00
E. Evacuation Charges	@ 50.00	11515.00
F. Royalty	@ 14.00 % of Basic	98564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	853481.00
L. CGST	@ 2.50 % of Sub Total	21337.00
M. SGST	@ 2.50 % of Sub Total	21337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92120.00
P. Total Net Amount in Figures (K to O)		988275.00
Rupees Nine Lakh Eighty-Eight Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02961	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01578	ARV Cum DO Date	29-NOV-19
ARV Qty : 707	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 393.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	680763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34195.00
D. Surface Transportation Charges	@ 67.00	26334.00
E. Evacuation Charges	@ 50.00	19653.00
F. Royalty	@ 14.00 % of Basic	95307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	886750.00
L. CGST	@ 2.50 % of Sub Total	22169.00
M. SGST	@ 2.50 % of Sub Total	22169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157220.00
P. Total Net Amount in Figures (K to O)		1088308.00
Rupees Ten Lakh Eighty-Eight Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02960	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00227	ARV Cum DO Date : 24-DEC-19	
ARV Qty : 750	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490947	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1695000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65250.00
D. Surface Transportation Charges	@ 67.00	50250.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	237300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2161236.00
L. CGST	@ 2.50 % of Sub Total	54031.00
M. SGST	@ 2.50 % of Sub Total	54031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (K to O)		2569298.00
Rupees Twenty-Five Lakh Sixty-Nine Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02957	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05482	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356454	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) : 28.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	98809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1936.00
E. Evacuation Charges	@ 50.00	1445.00
F. Royalty	@ 14.00 % of Basic	13833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120450.00
L. CGST	@ 2.50 % of Sub Total	3011.00
M. SGST	@ 2.50 % of Sub Total	3011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11560.00
P. Total Net Amount in Figures (K to O)		138032.00
Rupees One Lakh Thirty-Eight Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03063	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513SF00244	ARV Cum DO Date	31-DEC-19
ARV Qty : 15000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id : 8490904	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57368	Destination	TIRODA, MS
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA4102J1ZY		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 10773.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	22311836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	937291.00
D. Surface Transportation Charges	@ 34.00	366298.00
E. Evacuation Charges	@ 50.00	538673.00
F. Royalty	@ 14.00 % of Basic	3123657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	937097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28277325.00
L. CGST	@ 2.50 % of Sub Total	706933.00
M. SGST	@ 2.50 % of Sub Total	706933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4309384.00
P. Total Net Amount in Figures (K to O)		34000575.00
Rupees Three Crore Forty Lakh Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02953	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05755	ARV Cum DO Date	07-DEC-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356249	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111267	Destination	WITHIN STATE
Name D R Coal Industries		
Address Resham Oli BudhwariNagpur440002		
State Maharashtra		
State Code 27		
GSTIN No 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 175.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	597836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11750.00
E. Evacuation Charges	@ 50.00	8769.00
F. Royalty	@ 14.00 % of Basic	83697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	728835.00
L. CGST	@ 2.50 % of Sub Total	18221.00
M. SGST	@ 2.50 % of Sub Total	18221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70148.00
P. Total Net Amount in Figures (K to O)		835425.00
Rupees Eight Lakh Thirty-Five Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03238	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01710	ARV Cum DO Date	10-OCT-19
ARV Qty : 144	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	105655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1386.00
E. Evacuation Charges	@ 50.00	2038.00
F. Royalty	@ 14.00 % of Basic	14792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128605.00
L. CGST	@ 2.50 % of Sub Total	3215.00
M. SGST	@ 2.50 % of Sub Total	3215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16300.00
P. Total Net Amount in Figures (K to O)		151335.00
Rupees One Lakh Fifty-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02952	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05517	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227354944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133378	Destination : WITHIN STATE	
Name : ASHA FUEL SUPPLIERS AND LOGISTIC		
Address : PLOT NO. 45, ANAND SOCIETY, SAI NAGRI, HUDKESHWAR ROAD,NAGPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKVPD6181E1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	778201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15030.00
E. Evacuation Charges	@ 50.00	11217.00
F. Royalty	@ 14.00 % of Basic	108948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948259.00
L. CGST	@ 2.50 % of Sub Total	23706.00
M. SGST	@ 2.50 % of Sub Total	23706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89732.00
P. Total Net Amount in Figures (K to O)		1085403.00
Rupees Ten Lakh Eighty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02951	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05472	ARV Cum DO Date	29-NOV-19
ARV Qty : 10000	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356170	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117292	Destination	BUTIBORI
Name IndoRama Synthetics (I) Ltd		
Address A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI1530L1ZO		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2602.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	8897879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	174366.00
E. Evacuation Charges	@ 50.00	130124.00
F. Royalty	@ 14.00 % of Basic	1245703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	373711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10846697.00
L. CGST	@ 2.50 % of Sub Total	271167.00
M. SGST	@ 2.50 % of Sub Total	271167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1040992.00
P. Total Net Amount in Figures (K to O)		12430023.00
Rupees One Crore Twenty-Four Lakh Thirty Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02950	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05504	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125126	Destination : WITHIN STATE	
Name : BMS TRADECORP PVT LTD		
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCB4488H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	152485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2971.00
E. Evacuation Charges	@ 50.00	2217.00
F. Royalty	@ 14.00 % of Basic	21348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185852.00
L. CGST	@ 2.50 % of Sub Total	4646.00
M. SGST	@ 2.50 % of Sub Total	4646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17736.00
P. Total Net Amount in Figures (K to O)		212880.00
Rupees Two Lakh Twelve Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02949	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05477	ARV Cum DO Date	29-NOV-19
ARV Qty : 600	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356426	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111018	Destination	WITHIN STATE
Name GAURAV SALES CORPORATION		
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State Maharashtra		
State Code 27		
GSTIN No 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 190.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	652093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12741.00
E. Evacuation Charges	@ 50.00	9509.00
F. Royalty	@ 14.00 % of Basic	91293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	794850.00
L. CGST	@ 2.50 % of Sub Total	19871.00
M. SGST	@ 2.50 % of Sub Total	19871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76068.00
P. Total Net Amount in Figures (K to O)		910660.00
Rupees Nine Lakh Ten Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02947	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05484	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	491959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9612.00
E. Evacuation Charges	@ 50.00	7174.00
F. Royalty	@ 14.00 % of Basic	68874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	599658.00
L. CGST	@ 2.50 % of Sub Total	14991.00
M. SGST	@ 2.50 % of Sub Total	14991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57388.00
P. Total Net Amount in Figures (K to O)		687028.00
Rupees Six Lakh Eighty-Seven Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02946	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05468	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227352525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111047	Destination : WITHIN STATE	
Name : MODI COAL PVT. LTD.		
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	419125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8095.00
E. Evacuation Charges	@ 50.00	6041.00
F. Royalty	@ 14.00 % of Basic	58678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510716.00
L. CGST	@ 2.50 % of Sub Total	12768.00
M. SGST	@ 2.50 % of Sub Total	12768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48328.00
P. Total Net Amount in Figures (K to O)		584580.00
Rupees Five Lakh Eighty-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02945	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05496	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 1170	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 365.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1245478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24478.00
E. Evacuation Charges	@ 50.00	18268.00
F. Royalty	@ 14.00 % of Basic	174367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1518388.00
L. CGST	@ 2.50 % of Sub Total	37960.00
M. SGST	@ 2.50 % of Sub Total	37960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146140.00
P. Total Net Amount in Figures (K to O)		1740448.00
Rupees Seventeen Lakh Forty Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03062	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02081	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 150	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	164277.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2154.00
E. Evacuation Charges	@ 50.00	3168.00
F. Royalty	@ 14.00 % of Basic	22999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199958.00
L. CGST	@ 2.50 % of Sub Total	4999.00
M. SGST	@ 2.50 % of Sub Total	4999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25344.00
P. Total Net Amount in Figures (K to O)		235300.00
Rupees Two Lakh Thirty-Five Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03061	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01697	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2795.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	6890054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	243205.00
D. Surface Transportation Charges	@ 34.00	95046.00
E. Evacuation Charges	@ 50.00	139773.00
F. Royalty	@ 14.00 % of Basic	964608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	289382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8641360.00
L. CGST	@ 2.50 % of Sub Total	216034.00
M. SGST	@ 2.50 % of Sub Total	216034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1118184.00
P. Total Net Amount in Figures (K to O)		10191612.00
Rupees One Crore One Lakh Ninety-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02941	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01614	ARV Cum DO Date	02-DEC-19
ARV Qty : 275	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 244.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	423093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21252.00
D. Surface Transportation Charges	@ 67.00	16367.00
E. Evacuation Charges	@ 50.00	12214.00
F. Royalty	@ 14.00 % of Basic	59233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	551114.00
L. CGST	@ 2.50 % of Sub Total	13778.00
M. SGST	@ 2.50 % of Sub Total	13778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97712.00
P. Total Net Amount in Figures (K to O)		676382.00
Rupees Six Lakh Seventy-Six Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03174	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01710	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 999	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 769.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1472689.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66940.00
D. Surface Transportation Charges	@ 34.00	26161.00
E. Evacuation Charges	@ 50.00	38472.00
F. Royalty	@ 14.00 % of Basic	206176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1876415.00
L. CGST	@ 2.50 % of Sub Total	46910.00
M. SGST	@ 2.50 % of Sub Total	46910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	307772.00
P. Total Net Amount in Figures (K to O)		2278007.00
Rupees Twenty-Two Lakh Seventy-Eight Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03060	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS02074	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 158	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	131634.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1726.00
E. Evacuation Charges	@ 50.00	2539.00
F. Royalty	@ 14.00 % of Basic	18429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160226.00
L. CGST	@ 2.50 % of Sub Total	4006.00
M. SGST	@ 2.50 % of Sub Total	4006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20308.00
P. Total Net Amount in Figures (K to O)		188546.00
Rupees One Lakh Eighty-Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02939	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00222	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490946	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	506353.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19492.00
D. Surface Transportation Charges	@ 67.00	15011.00
E. Evacuation Charges	@ 50.00	11203.00
F. Royalty	@ 14.00 % of Basic	70889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645633.00
L. CGST	@ 2.50 % of Sub Total	16141.00
M. SGST	@ 2.50 % of Sub Total	16141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89620.00
P. Total Net Amount in Figures (K to O)		767535.00
Rupees Seven Lakh Sixty-Seven Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02938	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05753	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 110	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	139492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2726.00
E. Evacuation Charges	@ 50.00	2034.00
F. Royalty	@ 14.00 % of Basic	19529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170031.00
L. CGST	@ 2.50 % of Sub Total	4251.00
M. SGST	@ 2.50 % of Sub Total	4251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16272.00
P. Total Net Amount in Figures (K to 0)		194805.00
Rupees One Lakh Ninety-Four Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03059	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01629	ARV Cum DO Date	02-DEC-19
ARV Qty : 2575	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1178.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	2677410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102543.00
D. Surface Transportation Charges	@ 34.00	40074.00
E. Evacuation Charges	@ 50.00	58933.00
F. Royalty	@ 14.00 % of Basic	374837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3373745.00
L. CGST	@ 2.50 % of Sub Total	84344.00
M. SGST	@ 2.50 % of Sub Total	84344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	471460.00
P. Total Net Amount in Figures (K to O)		4013893.00
Rupees Forty Lakh Thirteen Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03173	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01680	ARV Cum DO Date	13-DEC-19
ARV Qty : 833	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405015	Destination	MH
Name GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address A-22,MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 471.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	901858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40994.00
D. Surface Transportation Charges	@ 34.00	16020.00
E. Evacuation Charges	@ 50.00	23560.00
F. Royalty	@ 14.00 % of Basic	126260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1149095.00
L. CGST	@ 2.50 % of Sub Total	28727.00
M. SGST	@ 2.50 % of Sub Total	28727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188476.00
P. Total Net Amount in Figures (K to O)		1395025.00
Rupees Thirteen Lakh Ninety-Five Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02933	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01676	ARV Cum DO Date	13-DEC-19
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1177.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2156267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102402.00
D. Surface Transportation Charges	@ 67.00	78862.00
E. Evacuation Charges	@ 50.00	58852.00
F. Royalty	@ 14.00 % of Basic	301877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6038.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2794861.00
L. CGST	@ 2.50 % of Sub Total	69872.00
M. SGST	@ 2.50 % of Sub Total	69872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	470816.00
P. Total Net Amount in Figures (K to O)		3405421.00
Rupees Thirty-Four Lakh Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD03016	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02143	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 472	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 401.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	879248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13662.00
E. Evacuation Charges	@ 50.00	20092.00
F. Royalty	@ 14.00 % of Basic	123095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075488.00
L. CGST	@ 2.50 % of Sub Total	26887.00
M. SGST	@ 2.50 % of Sub Total	26887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160732.00
P. Total Net Amount in Figures (K to O)		1289994.00
Rupees Twelve Lakh Eighty-Nine Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02931	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05826	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111812	Destination : NAGPUR	
Name : Shri Salasar Paper Mills Pvt. Ltd.		
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS150301Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	167873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3290.00
E. Evacuation Charges	@ 50.00	2455.00
F. Royalty	@ 14.00 % of Basic	23502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	204641.00
L. CGST	@ 2.50 % of Sub Total	5116.00
M. SGST	@ 2.50 % of Sub Total	5116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19640.00
P. Total Net Amount in Figures (K to O)		234513.00
Rupees Two Lakh Thirty-Four Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02929	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05679	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355887	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) : 31.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	107136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2112.00
E. Evacuation Charges	@ 50.00	1576.00
F. Royalty	@ 14.00 % of Basic	14999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130623.00
L. CGST	@ 2.50 % of Sub Total	3266.00
M. SGST	@ 2.50 % of Sub Total	3266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12608.00
P. Total Net Amount in Figures (K to O)		149763.00
Rupees One Lakh Forty-Nine Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02928	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05643	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356235	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133561	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	87302.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1706.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	12222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3667.00
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 I)	:	106414.00
L. CGST	@ 2.50 % of Sub Total	2660.00
M. SGST	@ 2.50 % of Sub Total	2660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10184.00
P. Total Net Amount in Figures (K to O)		121918.00
Rupees One Lakh Twenty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03236	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01530	ARV Cum DO Date	01-OCT-19
ARV Qty : 100	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 38.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	99380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1303.00
E. Evacuation Charges	@ 50.00	1917.00
F. Royalty	@ 14.00 % of Basic	13913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120965.00
L. CGST	@ 2.50 % of Sub Total	3024.00
M. SGST	@ 2.50 % of Sub Total	3024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15332.00
P. Total Net Amount in Figures (K to O)		142345.00
Rupees One Lakh Forty-Two Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02927	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP06308	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 410	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 355.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1212956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23839.00
E. Evacuation Charges	@ 50.00	17791.00
F. Royalty	@ 14.00 % of Basic	169814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1478740.00
L. CGST	@ 2.50 % of Sub Total	36969.00
M. SGST	@ 2.50 % of Sub Total	36969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142324.00
P. Total Net Amount in Figures (K to O)		1695002.00
Rupees Sixteen Lakh Ninety-Five Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03172	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00223	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490942	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 : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	1118454.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49319.00
D. Surface Transportation Charges	@ 34.00	19274.00
E. Evacuation Charges	@ 50.00	28344.00
F. Royalty	@ 14.00 % of Basic	156584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1422082.00
L. CGST	@ 2.50 % of Sub Total	35552.00
M. SGST	@ 2.50 % of Sub Total	35552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226752.00
P. Total Net Amount in Figures (K to O)		1719938.00
Rupees Seventeen Lakh Nineteen Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02926	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05649	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 410	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	739906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14499.00
E. Evacuation Charges	@ 50.00	10821.00
F. Royalty	@ 14.00 % of Basic	103587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	901961.00
L. CGST	@ 2.50 % of Sub Total	22549.00
M. SGST	@ 2.50 % of Sub Total	22549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86564.00
P. Total Net Amount in Figures (K to O)		1033623.00
Rupees Ten Lakh Thirty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02924	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05808	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1626786.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31786.00
E. Evacuation Charges	@ 50.00	23721.00
F. Royalty	@ 14.00 % of Basic	227750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1982923.00
L. CGST	@ 2.50 % of Sub Total	49573.00
M. SGST	@ 2.50 % of Sub Total	49573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189768.00
P. Total Net Amount in Figures (K to O)		2271837.00
Rupees Twenty-Two Lakh Seventy-One Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02923	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05533	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 910	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	361279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7059.00
E. Evacuation Charges	@ 50.00	5268.00
F. Royalty	@ 14.00 % of Basic	50579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440371.00
L. CGST	@ 2.50 % of Sub Total	11009.00
M. SGST	@ 2.50 % of Sub Total	11009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42144.00
P. Total Net Amount in Figures (K to O)		504533.00
Rupees Five Lakh Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02921	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05677	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129672	Destination : GOREGAON, MH	
Name : Mother Dairy Fruit & Vegetable Pvt Ltd		
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 377.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1295613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25315.00
E. Evacuation Charges	@ 50.00	18892.00
F. Royalty	@ 14.00 % of Basic	181386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1579250.00
L. CGST	@ 2.50 % of Sub Total	39481.00
M. SGST	@ 2.50 % of Sub Total	39481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151136.00
P. Total Net Amount in Figures (K to O)		1809348.00
Rupees Eighteen Lakh Nine Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02920	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05816	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 526.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	1798804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	35250.00
E. Evacuation Charges	@ 50.00	26306.00
F. Royalty	@ 14.00 % of Basic	251833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5037.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2192780.00
L. CGST	@ 2.50 % of Sub Total	54820.00
M. SGST	@ 2.50 % of Sub Total	54820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210448.00
P. Total Net Amount in Figures (K to O)		2512868.00
Rupees Twenty-Five Lakh Twelve Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02919	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05860	ARV Cum DO Date	10-DEC-19
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356456	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) : 168.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	576238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11292.00
E. Evacuation Charges	@ 50.00	8427.00
F. Royalty	@ 14.00 % of Basic	80673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702445.00
L. CGST	@ 2.50 % of Sub Total	17561.00
M. SGST	@ 2.50 % of Sub Total	17561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67416.00
P. Total Net Amount in Figures (K to O)		804983.00
Rupees Eight Lakh Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02918	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05623	ARV Cum DO Date	05-DEC-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356253	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED	
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCB9847P1ZV	
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 59.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	203580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3978.00
E. Evacuation Charges	@ 50.00	2969.00
F. Royalty	@ 14.00 % of Basic	28501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248148.00
L. CGST	@ 2.50 % of Sub Total	6204.00
M. SGST	@ 2.50 % of Sub Total	6204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23748.00
P. Total Net Amount in Figures (K to O)		284304.00
Rupees Two Lakh Eighty-Four Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02917	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05791	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356317	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) : 121.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	416075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8130.00
E. Evacuation Charges	@ 50.00	6067.00
F. Royalty	@ 14.00 % of Basic	58251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507163.00
L. CGST	@ 2.50 % of Sub Total	12679.00
M. SGST	@ 2.50 % of Sub Total	12679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48536.00
P. Total Net Amount in Figures (K to O)		581057.00
Rupees Five Lakh Eighty-One Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03235	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01682	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 72	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	57818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	758.00
E. Evacuation Charges	@ 50.00	1115.00
F. Royalty	@ 14.00 % of Basic	8095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70377.00
L. CGST	@ 2.50 % of Sub Total	1759.00
M. SGST	@ 2.50 % of Sub Total	1759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8920.00
P. Total Net Amount in Figures (K to O)		82815.00
Rupees Eighty-Two Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02915	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05805	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132441	Destination : WITHIN STATE	
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS340801ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 552.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1893357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	36995.00
E. Evacuation Charges	@ 50.00	27608.00
F. Royalty	@ 14.00 % of Basic	265070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2307852.00
L. CGST	@ 2.50 % of Sub Total	57696.00
M. SGST	@ 2.50 % of Sub Total	57696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220864.00
P. Total Net Amount in Figures (K to O)		2644108.00
Rupees Twenty-Six Lakh Forty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02914	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05584	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356052	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) : 135.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	462317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9060.00
E. Evacuation Charges	@ 50.00	6761.00
F. Royalty	@ 14.00 % of Basic	64724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563573.00
L. CGST	@ 2.50 % of Sub Total	14089.00
M. SGST	@ 2.50 % of Sub Total	14089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54088.00
P. Total Net Amount in Figures (K to O)		645839.00
Rupees Six Lakh Forty-Five Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02912	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00218	ARV Cum DO Date	19-DEC-19
ARV Qty : 4000	Unit Name	4501 UMRER OCM
Unique Bid Id : 8490948	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 41409	Destination	MUL, CHANDRAPUR
Name Greta Energy Limited	5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compound.	
Address	Maharashtra	
State	27	
State Code	27AADCG3417D1Z0	
GSTIN No		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1681.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	3801275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146332.00
D. Surface Transportation Charges	@ 67.00	112693.00
E. Evacuation Charges	@ 50.00	84099.00
F. Royalty	@ 14.00 % of Basic	532179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4846876.00
L. CGST	@ 2.50 % of Sub Total	121172.00
M. SGST	@ 2.50 % of Sub Total	121172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	672792.00
P. Total Net Amount in Figures (K to O)		5762012.00
Rupees Fifty-Seven Lakh Sixty-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03234	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01680	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 115	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	171407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2248.00
E. Evacuation Charges	@ 50.00	3306.00
F. Royalty	@ 14.00 % of Basic	23997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208637.00
L. CGST	@ 2.50 % of Sub Total	5216.00
M. SGST	@ 2.50 % of Sub Total	5216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26444.00
P. Total Net Amount in Figures (K to 0)		245513.00
Rupees Two Lakh Forty-Five Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03233	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01644	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	113225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1485.00
E. Evacuation Charges	@ 50.00	2184.00
F. Royalty	@ 14.00 % of Basic	15852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137819.00
L. CGST	@ 2.50 % of Sub Total	3445.00
M. SGST	@ 2.50 % of Sub Total	3445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17468.00
P. Total Net Amount in Figures (K to O)		162177.00
Rupees One Lakh Sixty-Two Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02910	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05864	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 900	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118154	Destination : KALMESHWAR(MS)	
Name : JSW Steel Coated products ltd		
Address : A10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 772.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	2649897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	51777.00
E. Evacuation Charges	@ 50.00	38640.00
F. Royalty	@ 14.00 % of Basic	370986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3230016.00
L. CGST	@ 2.50 % of Sub Total	80750.00
M. SGST	@ 2.50 % of Sub Total	80750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309116.00
P. Total Net Amount in Figures (K to O)		3700632.00
Rupees Thirty-Seven Lakh Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02908	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05788	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356244	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122294	Destination : WADODA, MAHARASHTRA	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.		
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 337.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1149753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22597.00
E. Evacuation Charges	@ 50.00	16864.00
F. Royalty	@ 14.00 % of Basic	160965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1401688.00
L. CGST	@ 2.50 % of Sub Total	35042.00
M. SGST	@ 2.50 % of Sub Total	35042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134908.00
P. Total Net Amount in Figures (K to O)		1606680.00
Rupees Sixteen Lakh Six Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02907	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05656	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 1360	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 627.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3389.00	2127614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	42063.00
E. Evacuation Charges	@ 50.00	31390.00
F. Royalty	@ 14.00 % of Basic	297866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5957.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2594250.00
L. CGST	@ 2.50 % of Sub Total	64856.00
M. SGST	@ 2.50 % of Sub Total	64856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251120.00
P. Total Net Amount in Figures (K to O)		2975082.00
Rupees Twenty-Nine Lakh Seventy-Five Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02905	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05834	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : Sanjay Coal Services		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	312862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6113.00
E. Evacuation Charges	@ 50.00	4562.00
F. Royalty	@ 14.00 % of Basic	43801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381354.00
L. CGST	@ 2.50 % of Sub Total	9534.00
M. SGST	@ 2.50 % of Sub Total	9534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36496.00
P. Total Net Amount in Figures (K to O)		436918.00
Rupees Four Lakh Thirty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03231	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01818	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	50922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	668.00
E. Evacuation Charges	@ 50.00	982.00
F. Royalty	@ 14.00 % of Basic	7129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61983.00
L. CGST	@ 2.50 % of Sub Total	1550.00
M. SGST	@ 2.50 % of Sub Total	1550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7856.00
P. Total Net Amount in Figures (K to O)		72939.00
Rupees Seventy-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02904	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05811	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 3500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356365	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2094.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	7141412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	140356.00
E. Evacuation Charges	@ 50.00	104744.00
F. Royalty	@ 14.00 % of Basic	999798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	299939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8706245.00
L. CGST	@ 2.50 % of Sub Total	217656.00
M. SGST	@ 2.50 % of Sub Total	217656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	837948.00
P. Total Net Amount in Figures (K to O)		9979505.00
Rupees Ninety-Nine Lakh Seventy-Nine Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02903	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05727	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
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	@ 3429.00	685800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	96012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835936.00
L. CGST	@ 2.50 % of Sub Total	20898.00
M. SGST	@ 2.50 % of Sub Total	20898.00
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)		957732.00
Rupees Nine Lakh Fifty-Seven Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02901	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05850	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227355956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 837.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	2856333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	56138.00
E. Evacuation Charges	@ 50.00	41894.00
F. Royalty	@ 14.00 % of Basic	399887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3482216.00
L. CGST	@ 2.50 % of Sub Total	87055.00
M. SGST	@ 2.50 % of Sub Total	87055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	335152.00
P. Total Net Amount in Figures (K to O)		3991478.00
Rupees Thirty-Nine Lakh Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03171	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00247	ARV Cum DO Date : 31-DEC-19	
ARV Qty : 12000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490962	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	23676000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1044000.00
D. Surface Transportation Charges	@ 34.00	408000.00
E. Evacuation Charges	@ 50.00	600000.00
F. Royalty	@ 14.00 % of Basic	3314640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	994392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30103325.00
L. CGST	@ 2.50 % of Sub Total	752583.00
M. SGST	@ 2.50 % of Sub Total	752583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4800000.00
P. Total Net Amount in Figures (K to O)		36408491.00
Rupees Three Crore Sixty-Four Lakh Eight Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02900	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP06116	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356064	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 425.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	1455297.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	28519.00
E. Evacuation Charges	@ 50.00	21283.00
F. Royalty	@ 14.00 % of Basic	203742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1774039.00
L. CGST	@ 2.50 % of Sub Total	44351.00
M. SGST	@ 2.50 % of Sub Total	44351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170260.00
P. Total Net Amount in Figures (K to O)		2033001.00
Rupees Twenty Lakh Thirty-Three Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02899	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05608	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 850	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131892	Destination : BHANDARA	
Name : MOIL LIMITED		
Address : EMD PLANT, GOBERWAHI, DONGRI BUZURG ROAD, BALAPUR HAMESHABHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1803277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	35235.00
E. Evacuation Charges	@ 50.00	26295.00
F. Royalty	@ 14.00 % of Basic	252459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2198053.00
L. CGST	@ 2.50 % of Sub Total	54951.00
M. SGST	@ 2.50 % of Sub Total	54951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210356.00
P. Total Net Amount in Figures (K to O)		2518311.00
Rupees Twenty-Five Lakh Eighteen Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02898	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05571	ARV Cum DO Date	04-DEC-19
ARV Qty : 160	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356344	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129486	Destination	WITHIN STATE
Name Aman Traders		
Address House No.398/B.Model Mill ChowkNagpur440002		
State Maharashtra		
State Code 27		
GSTIN No 27APVPA845201ZY		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 109.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	374104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7310.00
E. Evacuation Charges	@ 50.00	5455.00
F. Royalty	@ 14.00 % of Basic	52375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456005.00
L. CGST	@ 2.50 % of Sub Total	11400.00
M. SGST	@ 2.50 % of Sub Total	11400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43640.00
P. Total Net Amount in Figures (K to O)		522445.00
Rupees Five Lakh Twenty-Two Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03230	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01821	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 126	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	119629.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1569.00
E. Evacuation Charges	@ 50.00	2307.00
F. Royalty	@ 14.00 % of Basic	16748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145612.00
L. CGST	@ 2.50 % of Sub Total	3640.00
M. SGST	@ 2.50 % of Sub Total	3640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18456.00
P. Total Net Amount in Figures (K to O)		171348.00
Rupees One Lakh Seventy-One Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD03015	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504SP06288	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 320	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 8501065	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) : 120.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	370009.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4106.00
E. Evacuation Charges	@ 50.00	6038.00
F. Royalty	@ 14.00 % of Basic	51801.00
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)	:	448530.00
L. CGST	@ 2.50 % of Sub Total	11213.00
M. SGST	@ 2.50 % of Sub Total	11213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48304.00
P. Total Net Amount in Figures (K to O)		519260.00
Rupees Five Lakh Nineteen Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02894	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05744	ARV Cum DO Date	07-DEC-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356371	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117654	Destination	WITHIN STATE
Name BALAJI COAL PVT .LTD.		
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State Maharashtra		
State Code 27		
GSTIN No 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 299.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	1027054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20068.00
E. Evacuation Charges	@ 50.00	14976.00
F. Royalty	@ 14.00 % of Basic	143788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1251898.00
L. CGST	@ 2.50 % of Sub Total	31297.00
M. SGST	@ 2.50 % of Sub Total	31297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119808.00
P. Total Net Amount in Figures (K to O)		1434300.00
Rupees Fourteen Lakh Thirty-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03229	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00243	ARV Cum DO Date : 31-DEC-19	
ARV Qty : 23000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490901	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57368	Destination : TIRODA, MS	
Name : ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address : Plot No. A-1, Tirora Industrial Area	Tirora, Dist. Gondia0	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA4102J1ZY		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10319.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	20360058.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	897783.00
D. Surface Transportation Charges	@ 34.00	350858.00
E. Evacuation Charges	@ 50.00	515967.00
F. Royalty	@ 14.00 % of Basic	2850408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	855122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	57008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25887204.00
L. CGST	@ 2.50 % of Sub Total	647180.00
M. SGST	@ 2.50 % of Sub Total	647180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4127736.00
P. Total Net Amount in Figures (K to O)		31309300.00
Rupees Three Crore Thirteen Lakh Nine Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD03014	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504SP06073	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 200	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 8499459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43953	Destination : WITHIN STATE	
Name : Mahalaxmi Coal services		
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBVPS9652M1ZC		
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	@ 3074.00	614493.00
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	86029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744844.00
L. CGST	@ 2.50 % of Sub Total	18621.00
M. SGST	@ 2.50 % of Sub Total	18621.00
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)		862046.00
Rupees Eight Lakh Sixty-Two Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02892	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05757	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	105922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2070.00
E. Evacuation Charges	@ 50.00	1545.00
F. Royalty	@ 14.00 % of Basic	14829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129112.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12356.00
P. Total Net Amount in Figures (K to O)		147924.00
Rupees One Lakh Forty-Seven Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02891	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05714	ARV Cum DO Date	06-DEC-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 227356360	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 130014	Destination	WITHIN STATE
Name INDIA COAL TRADING CO.		
Address Flat No.402 Ishan Apartment Clark TownNagpur440013		
State Maharashtra		
State Code 27		
GSTIN No 27AAGFI0182D1ZP		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 85.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	292425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5714.00
E. Evacuation Charges	@ 50.00	4264.00
F. Royalty	@ 14.00 % of Basic	40940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356444.00
L. CGST	@ 2.50 % of Sub Total	8911.00
M. SGST	@ 2.50 % of Sub Total	8911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34112.00
P. Total Net Amount in Figures (K to O)		408378.00
Rupees Four Lakh Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03228	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01762	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 125	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	275039.00
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	5304.00
F. Royalty	@ 14.00 % of Basic	38505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334777.00
L. CGST	@ 2.50 % of Sub Total	8369.00
M. SGST	@ 2.50 % of Sub Total	8369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42432.00
P. Total Net Amount in Figures (K to O)		393947.00
Rupees Three Lakh Ninety-Three Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03227	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01539	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : HEERA LPAZA 4TH FLOOR NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	195558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2175.00
E. Evacuation Charges	@ 50.00	3199.00
F. Royalty	@ 14.00 % of Basic	27378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	237071.00
L. CGST	@ 2.50 % of Sub Total	5927.00
M. SGST	@ 2.50 % of Sub Total	5927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25588.00
P. Total Net Amount in Figures (K to O)		274513.00
Rupees Two Lakh Seventy-Four Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03054	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01559	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557187.00
L. CGST	@ 2.50 % of Sub Total	63930.00
M. SGST	@ 2.50 % of Sub Total	63930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3085047.00
Rupees Thirty Lakh Eighty-Five Thousand Fortv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02890	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01545	ARV Cum DO Date	27-NOV-19
ARV Qty : 184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 17.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	54405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1199.00
E. Evacuation Charges	@ 50.00	895.00
F. Royalty	@ 14.00 % of Basic	7617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66553.00
L. CGST	@ 2.50 % of Sub Total	1664.00
M. SGST	@ 2.50 % of Sub Total	1664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7156.00
P. Total Net Amount in Figures (K to O)		77037.00
Rupees Seventy-Seven Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03169	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP06644	ARV Cum DO Date : 01-JAN-20	
ARV Qty : 510	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227497211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	298139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2756.00
E. Evacuation Charges	@ 50.00	4053.00
F. Royalty	@ 14.00 % of Basic	41739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360044.00
L. CGST	@ 2.50 % of Sub Total	9001.00
M. SGST	@ 2.50 % of Sub Total	9001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32424.00
P. Total Net Amount in Figures (K to O)		410470.00
Rupees Four Lakh Ten Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD03053	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513SF00186	ARV Cum DO Date	27-NOV-19
ARV Qty : 14000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id : 8490904	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57368	Destination	TIRODA, MS
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA4102J1ZY		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 345.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	714702.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30024.00
D. Surface Transportation Charges	@ 34.00	11733.00
E. Evacuation Charges	@ 50.00	17255.00
F. Royalty	@ 14.00 % of Basic	100058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	905790.00
L. CGST	@ 2.50 % of Sub Total	22645.00
M. SGST	@ 2.50 % of Sub Total	22645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138040.00
P. Total Net Amount in Figures (K to 0)		1089120.00
Rupees Ten Lakh Eighty-Nine Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02887	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01727	ARV Cum DO Date	27-DEC-19
ARV Qty : 292	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 292.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	906380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19564.00
E. Evacuation Charges	@ 50.00	14600.00
F. Royalty	@ 14.00 % of Basic	126893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108043.00
L. CGST	@ 2.50 % of Sub Total	27701.00
M. SGST	@ 2.50 % of Sub Total	27701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116800.00
P. Total Net Amount in Figures (K to O)		1280245.00
Rupees Twelve Lakh Eighty Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03052	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01754	ARV Cum DO Date	31-DEC-19
ARV Qty : 2575	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 678.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	1541546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59040.00
D. Surface Transportation Charges	@ 34.00	23073.00
E. Evacuation Charges	@ 50.00	33931.00
F. Royalty	@ 14.00 % of Basic	215816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1942467.00
L. CGST	@ 2.50 % of Sub Total	48562.00
M. SGST	@ 2.50 % of Sub Total	48562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271448.00
P. Total Net Amount in Figures (K to O)		2311039.00
Rupees Twenty-Three Lakh Eleven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03051	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01624	ARV Cum DO Date	02-DEC-19
ARV Qty : 6000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035018	Destination	MH
Name ACC LTD.		
Address CEMENT NAGARCEMENT NAGAR442502		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1872.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	4254506.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	162944.00
D. Surface Transportation Charges	@ 34.00	63679.00
E. Evacuation Charges	@ 50.00	93646.00
F. Royalty	@ 14.00 % of Basic	595631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	178689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5361008.00
L. CGST	@ 2.50 % of Sub Total	134025.00
M. SGST	@ 2.50 % of Sub Total	134025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	749168.00
P. Total Net Amount in Figures (K to O)		6378226.00
Rupees Sixty-Three Lakh Seventy-Eight Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02884	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01734	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	200358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10064.00
D. Surface Transportation Charges	@ 67.00	7751.00
E. Evacuation Charges	@ 50.00	5784.00
F. Royalty	@ 14.00 % of Basic	28050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260983.00
L. CGST	@ 2.50 % of Sub Total	6525.00
M. SGST	@ 2.50 % of Sub Total	6525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46272.00
P. Total Net Amount in Figures (K to O)		320305.00
Rupees Three Lakh Twenty Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03226	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02045	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 94	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	63185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	829.00
E. Evacuation Charges	@ 50.00	1219.00
F. Royalty	@ 14.00 % of Basic	8846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2654.00
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 I)	:	76910.00
L. CGST	@ 2.50 % of Sub Total	1923.00
M. SGST	@ 2.50 % of Sub Total	1923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9748.00
P. Total Net Amount in Figures (K to O)		90504.00
Rupees Ninety Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03050	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01678	ARV Cum DO Date : 13-DEC-19	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1347.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2713905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117234.00
D. Surface Transportation Charges	@ 34.00	45816.00
E. Evacuation Charges	@ 50.00	67376.00
F. Royalty	@ 14.00 % of Basic	379947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3445861.00
L. CGST	@ 2.50 % of Sub Total	86147.00
M. SGST	@ 2.50 % of Sub Total	86147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	539008.00
P. Total Net Amount in Figures (K to O)		4157163.00
Rupees Forty-One Lakh Fifty-Seven Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02882	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01541	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 185	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	309702.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6823.00
E. Evacuation Charges	@ 50.00	5092.00
F. Royalty	@ 14.00 % of Basic	43358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378849.00
L. CGST	@ 2.50 % of Sub Total	9471.00
M. SGST	@ 2.50 % of Sub Total	9471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40736.00
P. Total Net Amount in Figures (K to O)		438527.00
Rupees Four Lakh Thirty-Eight Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03225	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01498	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	61446.00
B. Commitment/Benifcation 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	1005.00
F. Royalty	@ 14.00 % of Basic	8602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74489.00
L. CGST	@ 2.50 % of Sub Total	1862.00
M. SGST	@ 2.50 % of Sub Total	1862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8040.00
P. Total Net Amount in Figures (K to O)		86253.00
Rupees Eighty-Six Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD03164	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP07116	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 410	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227486254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	187284.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1731.00
E. Evacuation Charges	@ 50.00	2546.00
F. Royalty	@ 14.00 % of Basic	26220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226171.00
L. CGST	@ 2.50 % of Sub Total	5654.00
M. SGST	@ 2.50 % of Sub Total	5654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20368.00
P. Total Net Amount in Figures (K to O)		257847.00
Rupees Two Lakh Fifty-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02881	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01743	ARV Cum DO Date : 30-DEC-19	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	838091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18090.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	117333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1024561.00
L. CGST	@ 2.50 % of Sub Total	25614.00
M. SGST	@ 2.50 % of Sub Total	25614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		1183789.00
Rupees Eleven Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02880	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01643	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 242	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO.1 TO 4NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	244380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5384.00
E. Evacuation Charges	@ 50.00	4018.00
F. Royalty	@ 14.00 % of Basic	34213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298943.00
L. CGST	@ 2.50 % of Sub Total	7474.00
M. SGST	@ 2.50 % of Sub Total	7474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32144.00
P. Total Net Amount in Figures (K to O)		346035.00
Rupees Three Lakh Forty-Six Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02879	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01704	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 645.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1182957.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56179.00
D. Surface Transportation Charges	@ 67.00	43265.00
E. Evacuation Charges	@ 50.00	32287.00
F. Royalty	@ 14.00 % of Basic	165614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1533298.00
L. CGST	@ 2.50 % of Sub Total	38332.00
M. SGST	@ 2.50 % of Sub Total	38332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	258296.00
P. Total Net Amount in Figures (K to O)		1868258.00
Rupees Eighteen Lakh Sixty-Eight Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03047	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204513FS02082	ARV Cum DO Date	03-DEC-19
ARV Qty : 250	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 106.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	276646.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3628.00
E. Evacuation Charges	@ 50.00	5335.00
F. Royalty	@ 14.00 % of Basic	38730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336733.00
L. CGST	@ 2.50 % of Sub Total	8418.00
M. SGST	@ 2.50 % of Sub Total	8418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42680.00
P. Total Net Amount in Figures (K to O)		396249.00
Rupees Three Lakh Ninety-Six Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03045	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204513FS01927	ARV Cum DO Date	25-NOV-19
ARV Qty : 604	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 603.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1564984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20522.00
E. Evacuation Charges	@ 50.00	30180.00
F. Royalty	@ 14.00 % of Basic	219098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1904895.00
L. CGST	@ 2.50 % of Sub Total	47622.00
M. SGST	@ 2.50 % of Sub Total	47622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241440.00
P. Total Net Amount in Figures (K to O)		2241579.00
Rupees Twenty-Two Lakh Fortv-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02873	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01737	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 125	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	318568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6876.00
E. Evacuation Charges	@ 50.00	5132.00
F. Royalty	@ 14.00 % of Basic	44600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389448.00
L. CGST	@ 2.50 % of Sub Total	9736.00
M. SGST	@ 2.50 % of Sub Total	9736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41052.00
P. Total Net Amount in Figures (K to O)		449972.00
Rupees Four Lakh Fortv-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02872	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01735	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 549	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 549.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1704118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	36783.00
E. Evacuation Charges	@ 50.00	27450.00
F. Royalty	@ 14.00 % of Basic	238577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083273.00
L. CGST	@ 2.50 % of Sub Total	52082.00
M. SGST	@ 2.50 % of Sub Total	52082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219600.00
P. Total Net Amount in Figures (K to O)		2407037.00
Rupees Twenty-Four Lakh Seven Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03161	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01716	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 825.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1579337.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71788.00
D. Surface Transportation Charges	@ 34.00	28055.00
E. Evacuation Charges	@ 50.00	41258.00
F. Royalty	@ 14.00 % of Basic	221107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2012299.00
L. CGST	@ 2.50 % of Sub Total	50307.00
M. SGST	@ 2.50 % of Sub Total	50307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	330060.00
P. Total Net Amount in Figures (K to O)		2442973.00
Rupees Twenty-Four Lakh Forty-Two Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02871	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS02165	ARV Cum DO Date	18-DEC-19
ARV Qty : 40	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12197004	Destination	MH
Name The Maharashtra Agro-Ind.Development Corpn.Lt		
Address Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	87524.00
B. Commitment/Benifiation Charges	@ 25.00	1000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2680.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	12253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109378.00
L. CGST	@ 2.50 % of Sub Total	2734.00
M. SGST	@ 2.50 % of Sub Total	2734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		130846.00
Rupees One Lakh Thirty Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03224	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS02087	ARV Cum DO Date	03-DEC-19
ARV Qty : 46	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 45.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	119189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1563.00
E. Evacuation Charges	@ 50.00	2299.00
F. Royalty	@ 14.00 % of Basic	16686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145077.00
L. CGST	@ 2.50 % of Sub Total	3627.00
M. SGST	@ 2.50 % of Sub Total	3627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18388.00
P. Total Net Amount in Figures (K to O)		170719.00
Rupees One Lakh Seventy Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03223	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01700	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : HEERA LPAZA 4TH FLOORNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	74133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	825.00
E. Evacuation Charges	@ 50.00	1213.00
F. Royalty	@ 14.00 % of Basic	10379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89872.00
L. CGST	@ 2.50 % of Sub Total	2247.00
M. SGST	@ 2.50 % of Sub Total	2247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9700.00
P. Total Net Amount in Figures (K to O)		104066.00
Rupees One Lakh Four Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02870	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01739	ARV Cum DO Date	28-DEC-19
ARV Qty : 127	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	394213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8509.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	55190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481923.00
L. CGST	@ 2.50 % of Sub Total	12048.00
M. SGST	@ 2.50 % of Sub Total	12048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (K to O)		556819.00
Rupees Five Lakh Fifty-Six Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03044	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01688	ARV Cum DO Date : 14-DEC-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 913.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	2251901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79488.00
D. Surface Transportation Charges	@ 34.00	31064.00
E. Evacuation Charges	@ 50.00	45683.00
F. Royalty	@ 14.00 % of Basic	315266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2824287.00
L. CGST	@ 2.50 % of Sub Total	70607.00
M. SGST	@ 2.50 % of Sub Total	70607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	365460.00
P. Total Net Amount in Figures (K to O)		3330961.00
Rupees Thirty-Three Lakh Thirty Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03159	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01750	ARV Cum DO Date	31-DEC-19
ARV Qty : 1000	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2438707.00
L. CGST	@ 2.50 % of Sub Total	60968.00
M. SGST	@ 2.50 % of Sub Total	60968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2960643.00
Rupees Twenty-Nine Lakh Sixty Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03222	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01491	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 367	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	232975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2591.00
E. Evacuation Charges	@ 50.00	3810.00
F. Royalty	@ 14.00 % of Basic	32617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282430.00
L. CGST	@ 2.50 % of Sub Total	7061.00
M. SGST	@ 2.50 % of Sub Total	7061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30484.00
P. Total Net Amount in Figures (K to O)		327036.00
Rupees Three Lakh Twenty-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02869	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01547	ARV Cum DO Date	27-NOV-19
ARV Qty : 292	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	72076.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1556.00
E. Evacuation Charges	@ 50.00	1161.00
F. Royalty	@ 14.00 % of Basic	10091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88113.00
L. CGST	@ 2.50 % of Sub Total	2203.00
M. SGST	@ 2.50 % of Sub Total	2203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9288.00
P. Total Net Amount in Figures (K to O)		101807.00
Rupees One Lakh One Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03221	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01925	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 237	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	146413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1920.00
E. Evacuation Charges	@ 50.00	2824.00
F. Royalty	@ 14.00 % of Basic	20498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178214.00
L. CGST	@ 2.50 % of Sub Total	4455.00
M. SGST	@ 2.50 % of Sub Total	4455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22588.00
P. Total Net Amount in Figures (K to O)		209712.00
Rupees Two Lakh Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03043	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204513FS01926	ARV Cum DO Date	25-NOV-19
ARV Qty : 139	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 119.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	308615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4047.00
E. Evacuation Charges	@ 50.00	5952.00
F. Royalty	@ 14.00 % of Basic	43206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	375646.00
L. CGST	@ 2.50 % of Sub Total	9391.00
M. SGST	@ 2.50 % of Sub Total	9391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47612.00
P. Total Net Amount in Figures (K to O)		442040.00
Rupees Four Lakh Forty-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03158	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01728	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 1639	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1552.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2971906.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135087.00
D. Surface Transportation Charges	@ 34.00	52792.00
E. Evacuation Charges	@ 50.00	77636.00
F. Royalty	@ 14.00 % of Basic	416067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3786629.00
L. CGST	@ 2.50 % of Sub Total	94666.00
M. SGST	@ 2.50 % of Sub Total	94666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	621088.00
P. Total Net Amount in Figures (K to 0)		4597049.00
Rupees Forty-Five Lakh Ninety-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03157	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01628	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	426793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18390.00
D. Surface Transportation Charges	@ 34.00	7187.00
E. Evacuation Charges	@ 50.00	10569.00
F. Royalty	@ 14.00 % of Basic	59751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	541810.00
L. CGST	@ 2.50 % of Sub Total	13545.00
M. SGST	@ 2.50 % of Sub Total	13545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84552.00
P. Total Net Amount in Figures (K to O)		653452.00
Rupees Six Lakh Fifty-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02865	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01526	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	530621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25200.00
D. Surface Transportation Charges	@ 67.00	19407.00
E. Evacuation Charges	@ 50.00	14482.00
F. Royalty	@ 14.00 % of Basic	74287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687769.00
L. CGST	@ 2.50 % of Sub Total	17194.00
M. SGST	@ 2.50 % of Sub Total	17194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115860.00
P. Total Net Amount in Figures (K to O)		838017.00
Rupees Eight Lakh Thirty-Eight Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03156	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01533	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	57420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2610.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	8039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73162.00
L. CGST	@ 2.50 % of Sub Total	1829.00
M. SGST	@ 2.50 % of Sub Total	1829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		88820.00
Rupees Eighty-Eight Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03040	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01960	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 197	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	193652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2539.00
E. Evacuation Charges	@ 50.00	3735.00
F. Royalty	@ 14.00 % of Basic	27111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	235712.00
L. CGST	@ 2.50 % of Sub Total	5893.00
M. SGST	@ 2.50 % of Sub Total	5893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29876.00
P. Total Net Amount in Figures (K to O)		277374.00
Rupees Two Lakh Seventy-Seven Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03220	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01866	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 86	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	83642.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1097.00
E. Evacuation Charges	@ 50.00	1613.00
F. Royalty	@ 14.00 % of Basic	11710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101809.00
L. CGST	@ 2.50 % of Sub Total	2545.00
M. SGST	@ 2.50 % of Sub Total	2545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12904.00
P. Total Net Amount in Figures (K to O)		119803.00
Rupees One Lakh Nineteen Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03155	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01751	ARV Cum DO Date : 31-DEC-19	
ARV Qty : 1084	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 928.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1777226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80783.00
D. Surface Transportation Charges	@ 34.00	31570.00
E. Evacuation Charges	@ 50.00	46427.00
F. Royalty	@ 14.00 % of Basic	248812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2264438.00
L. CGST	@ 2.50 % of Sub Total	56611.00
M. SGST	@ 2.50 % of Sub Total	56611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	371416.00
P. Total Net Amount in Figures (K to O)		2749076.00
Rupees Twenty-Seven Lakh Fortv-Nine Thousand Seventv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02864	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01733	ARV Cum DO Date	27-DEC-19
ARV Qty : 707	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 551.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	955163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47979.00
D. Surface Transportation Charges	@ 67.00	36949.00
E. Evacuation Charges	@ 50.00	27574.00
F. Royalty	@ 14.00 % of Basic	133723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1244179.00
L. CGST	@ 2.50 % of Sub Total	31104.00
M. SGST	@ 2.50 % of Sub Total	31104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220592.00
P. Total Net Amount in Figures (K to O)		1526979.00
Rupees Fifteen Lakh Twenty-Six Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02862	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS02176	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 262	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	573285.00
B. Commitment/Benification Charges	@ 25.00	6550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17554.00
E. Evacuation Charges	@ 50.00	13100.00
F. Royalty	@ 14.00 % of Basic	80260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716432.00
L. CGST	@ 2.50 % of Sub Total	17911.00
M. SGST	@ 2.50 % of Sub Total	17911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104800.00
P. Total Net Amount in Figures (K to O)		857054.00
Rupees Eight Lakh Fifty-Seven Thousand Fiftv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03039	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01701	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4662.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	10591516.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	405646.00
D. Surface Transportation Charges	@ 34.00	158528.00
E. Evacuation Charges	@ 50.00	233130.00
F. Royalty	@ 14.00 % of Basic	1482812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	444844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13346132.00
L. CGST	@ 2.50 % of Sub Total	333653.00
M. SGST	@ 2.50 % of Sub Total	333653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1865040.00
P. Total Net Amount in Figures (K to O)		15878478.00
Rupees One Crore Fifty-Eight Lakh Seventy-Eight Thousand Four Hundred Seventy-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03219	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS02061	ARV Cum DO Date	03-DEC-19
ARV Qty : 350	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 88.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	228447.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2996.00
E. Evacuation Charges	@ 50.00	4406.00
F. Royalty	@ 14.00 % of Basic	31983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278067.00
L. CGST	@ 2.50 % of Sub Total	6952.00
M. SGST	@ 2.50 % of Sub Total	6952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35244.00
P. Total Net Amount in Figures (K to O)		327215.00
Rupees Three Lakh Twenty-Seven Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03218	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS02079	ARV Cum DO Date	03-DEC-19
ARV Qty : 306	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 112.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	291321.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3820.00
E. Evacuation Charges	@ 50.00	5618.00
F. Royalty	@ 14.00 % of Basic	40785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354596.00
L. CGST	@ 2.50 % of Sub Total	8865.00
M. SGST	@ 2.50 % of Sub Total	8865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44944.00
P. Total Net Amount in Figures (K to O)		417270.00
Rupees Four Lakh Seventeen Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02860	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01604	ARV Cum DO Date	02-DEC-19
ARV Qty : 780	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address PLOT NO. C1.MIDCYAVATMAL445001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 383.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	664794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33393.00
D. Surface Transportation Charges	@ 67.00	25717.00
E. Evacuation Charges	@ 50.00	19192.00
F. Royalty	@ 14.00 % of Basic	93071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1861.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865949.00
L. CGST	@ 2.50 % of Sub Total	21649.00
M. SGST	@ 2.50 % of Sub Total	21649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153532.00
P. Total Net Amount in Figures (K to O)		1062779.00
Rupees Ten Lakh Sixty-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02859	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01617	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	380763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19126.00
D. Surface Transportation Charges	@ 67.00	14729.00
E. Evacuation Charges	@ 50.00	10992.00
F. Royalty	@ 14.00 % of Basic	53307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495975.00
L. CGST	@ 2.50 % of Sub Total	12399.00
M. SGST	@ 2.50 % of Sub Total	12399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87936.00
P. Total Net Amount in Figures (K to O)		608709.00
Rupees Six Lakh Eight Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02857	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01630	ARV Cum DO Date	02-DEC-19
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 371.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	681317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32356.00
D. Surface Transportation Charges	@ 67.00	24918.00
E. Evacuation Charges	@ 50.00	18596.00
F. Royalty	@ 14.00 % of Basic	95384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	883094.00
L. CGST	@ 2.50 % of Sub Total	22077.00
M. SGST	@ 2.50 % of Sub Total	22077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148764.00
P. Total Net Amount in Figures (K to O)		1076012.00
Rupees Ten Lakh Seventy-Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02856	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01744	ARV Cum DO Date	30-DEC-19
ARV Qty : 369	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 369.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1122151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24723.00
E. Evacuation Charges	@ 50.00	18450.00
F. Royalty	@ 14.00 % of Basic	157101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1372697.00
L. CGST	@ 2.50 % of Sub Total	34317.00
M. SGST	@ 2.50 % of Sub Total	34317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147600.00
P. Total Net Amount in Figures (K to O)		1588931.00
Rupees Fifteen Lakh Eighty-Eight Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03036	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01715	ARV Cum DO Date	21-DEC-19
ARV Qty : 954	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405011	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 890.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1793225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77463.00
D. Surface Transportation Charges	@ 34.00	30273.00
E. Evacuation Charges	@ 50.00	44519.00
F. Royalty	@ 14.00 % of Basic	251052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2276869.00
L. CGST	@ 2.50 % of Sub Total	56922.00
M. SGST	@ 2.50 % of Sub Total	56922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	356152.00
P. Total Net Amount in Figures (K to O)		2746865.00
Rupees Twenty-Seven Lakh Forty-Six Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02855	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01650	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 422.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	731614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36750.00
D. Surface Transportation Charges	@ 67.00	28301.00
E. Evacuation Charges	@ 50.00	21121.00
F. Royalty	@ 14.00 % of Basic	102426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952989.00
L. CGST	@ 2.50 % of Sub Total	23825.00
M. SGST	@ 2.50 % of Sub Total	23825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168964.00
P. Total Net Amount in Figures (K to O)		1169603.00
Rupees Eleven Lakh Sixty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03035	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01748	ARV Cum DO Date : 31-DEC-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	652214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28174.00
D. Surface Transportation Charges	@ 34.00	11011.00
E. Evacuation Charges	@ 50.00	16192.00
F. Royalty	@ 14.00 % of Basic	91310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	828120.00
L. CGST	@ 2.50 % of Sub Total	20703.00
M. SGST	@ 2.50 % of Sub Total	20703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129536.00
P. Total Net Amount in Figures (K to O)		999062.00
Rupees Nine Lakh Ninety-Nine Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03216	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS02090	ARV Cum DO Date	03-DEC-19
ARV Qty : 164	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 137.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	356088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4670.00
E. Evacuation Charges	@ 50.00	6867.00
F. Royalty	@ 14.00 % of Basic	49852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433430.00
L. CGST	@ 2.50 % of Sub Total	10836.00
M. SGST	@ 2.50 % of Sub Total	10836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54936.00
P. Total Net Amount in Figures (K to O)		510038.00
Rupees Five Lakh Ten Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02850	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05458	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 510	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356488	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) : 266.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	909453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17874.00
E. Evacuation Charges	@ 50.00	13339.00
F. Royalty	@ 14.00 % of Basic	127323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108732.00
L. CGST	@ 2.50 % of Sub Total	27718.00
M. SGST	@ 2.50 % of Sub Total	27718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106712.00
P. Total Net Amount in Figures (K to O)		1270880.00
Rupees Twelve Lakh Seventy Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02849	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01613	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
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)	:	451215.00
L. CGST	@ 2.50 % of Sub Total	11280.00
M. SGST	@ 2.50 % of Sub Total	11280.00
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)		553775.00
Rupees Five Lakh Fifty-Three Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03150	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01729	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 1639	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1639.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3137046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142593.00
D. Surface Transportation Charges	@ 34.00	55726.00
E. Evacuation Charges	@ 50.00	81950.00
F. Royalty	@ 14.00 % of Basic	439186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3997041.00
L. CGST	@ 2.50 % of Sub Total	99926.00
M. SGST	@ 2.50 % of Sub Total	99926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	655600.00
P. Total Net Amount in Figures (K to O)		4852493.00
Rupees Forty-Eight Lakh Fifty-Two Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02844	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01753	ARV Cum DO Date	31-DEC-19
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 40.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	74743.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3550.00
D. Surface Transportation Charges	@ 67.00	2734.00
E. Evacuation Charges	@ 50.00	2040.00
F. Royalty	@ 14.00 % of Basic	10464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96879.00
L. CGST	@ 2.50 % of Sub Total	2422.00
M. SGST	@ 2.50 % of Sub Total	2422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16320.00
P. Total Net Amount in Figures (K to O)		118043.00
Rupees One Lakh Eighteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02842	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05442	ARV Cum DO Date	27-NOV-19
ARV Qty : 1710	Unit Name	4501 UMRER OCM
Unique Bid Id : 227355954	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110987	Destination	WITHIN STATE
Name INDO GLOBAL COMMERCIALS PVT LTD.		
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI3950J1ZI		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 367.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	1254410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24654.00
E. Evacuation Charges	@ 50.00	18399.00
F. Royalty	@ 14.00 % of Basic	175617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1529277.00
L. CGST	@ 2.50 % of Sub Total	38232.00
M. SGST	@ 2.50 % of Sub Total	38232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147188.00
P. Total Net Amount in Figures (K to O)		1752929.00
Rupees Seventeen Lakh Fifty-Two Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02841	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01695	ARV Cum DO Date	16-DEC-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 162.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	504593.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10892.00
E. Evacuation Charges	@ 50.00	8128.00
F. Royalty	@ 14.00 % of Basic	70643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616862.00
L. CGST	@ 2.50 % of Sub Total	15422.00
M. SGST	@ 2.50 % of Sub Total	15422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65024.00
P. Total Net Amount in Figures (K to O)		712730.00
Rupees Seven Lakh Twelve Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03033	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01658	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	383956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13553.00
D. Surface Transportation Charges	@ 34.00	5297.00
E. Evacuation Charges	@ 50.00	7789.00
F. Royalty	@ 14.00 % of Basic	53754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481550.00
L. CGST	@ 2.50 % of Sub Total	12039.00
M. SGST	@ 2.50 % of Sub Total	12039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62312.00
P. Total Net Amount in Figures (K to O)		567940.00
Rupees Five Lakh Sixty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD03212	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204518SF00187	ARV Cum DO Date	27-NOV-19
ARV Qty : 20000	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8490901	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57368	Destination	TIRODA, MS
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address Plot No. A-1, Tirora Industrial AreaTirora, Dist. Gondia0		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA4102J1ZY		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 31.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	62307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2747.00
D. Surface Transportation Charges	@ 34.00	1074.00
E. Evacuation Charges	@ 50.00	1579.00
F. Royalty	@ 14.00 % of Basic	8723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79221.00
L. CGST	@ 2.50 % of Sub Total	1981.00
M. SGST	@ 2.50 % of Sub Total	1981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12632.00
P. Total Net Amount in Figures (K to O)		95815.00
Rupees Ninety-Five Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03211	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02128	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	108921.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1428.00
E. Evacuation Charges	@ 50.00	2101.00
F. Royalty	@ 14.00 % of Basic	15249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132579.00
L. CGST	@ 2.50 % of Sub Total	3314.00
M. SGST	@ 2.50 % of Sub Total	3314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16804.00
P. Total Net Amount in Figures (K to O)		156011.00
Rupees One Lakh Fifty-Six Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03209	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02080	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	650754.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8534.00
E. Evacuation Charges	@ 50.00	12550.00
F. Royalty	@ 14.00 % of Basic	91106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792098.00
L. CGST	@ 2.50 % of Sub Total	19802.00
M. SGST	@ 2.50 % of Sub Total	19802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100396.00
P. Total Net Amount in Figures (K to O)		932098.00
Rupees Nine Lakh Thirty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02838	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01731	ARV Cum DO Date	27-DEC-19
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 710.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1301575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61813.00
D. Surface Transportation Charges	@ 67.00	47603.00
E. Evacuation Charges	@ 50.00	35525.00
F. Royalty	@ 14.00 % of Basic	182221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1687047.00
L. CGST	@ 2.50 % of Sub Total	42176.00
M. SGST	@ 2.50 % of Sub Total	42176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284196.00
P. Total Net Amount in Figures (K to O)		2055595.00
Rupees Twenty Lakh Fifty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03032	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01741	ARV Cum DO Date	30-DEC-19
ARV Qty : 6008	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2670.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	6065304.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	232296.00
D. Surface Transportation Charges	@ 34.00	90782.00
E. Evacuation Charges	@ 50.00	133504.00
F. Royalty	@ 14.00 % of Basic	849143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	254743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7642755.00
L. CGST	@ 2.50 % of Sub Total	191069.00
M. SGST	@ 2.50 % of Sub Total	191069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1068028.00
P. Total Net Amount in Figures (K to O)		9092921.00
Rupees Ninety Lakh Ninety-Two Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD03208	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS02095	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 127	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	63030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	827.00
E. Evacuation Charges	@ 50.00	1216.00
F. Royalty	@ 14.00 % of Basic	8824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76720.00
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	9724.00
P. Total Net Amount in Figures (K to 0)		90280.00
Rupees Ninety 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02836	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01674	ARV Cum DO Date : 10-DEC-19	
ARV Qty : 75	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	76887.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1660.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	10764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93994.00
L. CGST	@ 2.50 % of Sub Total	2350.00
M. SGST	@ 2.50 % of Sub Total	2350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9908.00
P. Total Net Amount in Figures (K to O)		108602.00
Rupees One Lakh Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02835	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00269	ARV Cum DO Date : 24-JAN-20	
ARV Qty : 4000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490948	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 472.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1068144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41119.00
D. Surface Transportation Charges	@ 67.00	31666.00
E. Evacuation Charges	@ 50.00	23632.00
F. Royalty	@ 14.00 % of Basic	149540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1361954.00
L. CGST	@ 2.50 % of Sub Total	34049.00
M. SGST	@ 2.50 % of Sub Total	34049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189052.00
P. Total Net Amount in Figures (K to O)		1619104.00
Rupees Sixteen Lakh Nineteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03144	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01558	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 1001	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	36902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1677.00
D. Surface Transportation Charges	@ 34.00	656.00
E. Evacuation Charges	@ 50.00	964.00
F. Royalty	@ 14.00 % of Basic	5166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47018.00
L. CGST	@ 2.50 % of Sub Total	1175.00
M. SGST	@ 2.50 % of Sub Total	1175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7712.00
P. Total Net Amount in Figures (K to O)		57080.00
Rupees Fifty-Seven Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03031	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01546	ARV Cum DO Date	27-NOV-19
ARV Qty : 1000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405011	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 45.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	92443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3993.00
D. Surface Transportation Charges	@ 34.00	1561.00
E. Evacuation Charges	@ 50.00	2295.00
F. Royalty	@ 14.00 % of Basic	12942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117376.00
L. CGST	@ 2.50 % of Sub Total	2934.00
M. SGST	@ 2.50 % of Sub Total	2934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18360.00
P. Total Net Amount in Figures (K to O)		141604.00
Rupees One Lakh Forty-One Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02834	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05431	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 160	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	88262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1725.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	12357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107585.00
L. CGST	@ 2.50 % of Sub Total	2690.00
M. SGST	@ 2.50 % of Sub Total	2690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (K to O)		123261.00
Rupees One Lakh Twenty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02833	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01544	ARV Cum DO Date	27-NOV-19
ARV Qty : 270	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	90700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1958.00
E. Evacuation Charges	@ 50.00	1461.00
F. Royalty	@ 14.00 % of Basic	12698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110880.00
L. CGST	@ 2.50 % of Sub Total	2772.00
M. SGST	@ 2.50 % of Sub Total	2772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11688.00
P. Total Net Amount in Figures (K to O)		128112.00
Rupees One Lakh Twenty-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03029	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01521	ARV Cum DO Date	21-NOV-19
ARV Qty : 9275	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 192.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	437872.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16770.00
D. Surface Transportation Charges	@ 34.00	6554.00
E. Evacuation Charges	@ 50.00	9638.00
F. Royalty	@ 14.00 % of Basic	61302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551753.00
L. CGST	@ 2.50 % of Sub Total	13794.00
M. SGST	@ 2.50 % of Sub Total	13794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77104.00
P. Total Net Amount in Figures (K to O)		656445.00
Rupees Six Lakh Fifty-Six Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03028	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01917	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 252	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	360289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4725.00
E. Evacuation Charges	@ 50.00	6948.00
F. Royalty	@ 14.00 % of Basic	50440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438543.00
L. CGST	@ 2.50 % of Sub Total	10964.00
M. SGST	@ 2.50 % of Sub Total	10964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55584.00
P. Total Net Amount in Figures (K to O)		516055.00
Rupees Five Lakh Sixteen Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03026	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01531	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	721451.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25466.00
D. Surface Transportation Charges	@ 34.00	9952.00
E. Evacuation Charges	@ 50.00	14635.00
F. Royalty	@ 14.00 % of Basic	101003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	904828.00
L. CGST	@ 2.50 % of Sub Total	22621.00
M. SGST	@ 2.50 % of Sub Total	22621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117084.00
P. Total Net Amount in Figures (K to O)		1067154.00
Rupees Ten Lakh Sixty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02832	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP05456	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227356310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	213627.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4174.00
E. Evacuation Charges	@ 50.00	3115.00
F. Royalty	@ 14.00 % of Basic	29908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260394.00
L. CGST	@ 2.50 % of Sub Total	6510.00
M. SGST	@ 2.50 % of Sub Total	6510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24920.00
P. Total Net Amount in Figures (K to O)		298334.00
Rupees Two Lakh Ninety-Eight Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02831	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01561	ARV Cum DO Date	28-NOV-19
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 591.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1084472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51502.00
D. Surface Transportation Charges	@ 67.00	39663.00
E. Evacuation Charges	@ 50.00	29599.00
F. Royalty	@ 14.00 % of Basic	151826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3037.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1405647.00
L. CGST	@ 2.50 % of Sub Total	35141.00
M. SGST	@ 2.50 % of Sub Total	35141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236792.00
P. Total Net Amount in Figures (K to O)		1712721.00
Rupees Seventeen Lakh Twelve Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD03024	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513FS01956	ARV Cum DO Date : 25-NOV-19	
ARV Qty : 606	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	103477.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1357.00
E. Evacuation Charges	@ 50.00	1995.00
F. Royalty	@ 14.00 % of Basic	14487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125952.00
L. CGST	@ 2.50 % of Sub Total	3149.00
M. SGST	@ 2.50 % of Sub Total	3149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15964.00
P. Total Net Amount in Figures (K to O)		148214.00
Rupees One Lakh Forty-Eight Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504FD03013	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD204504FS01151	ARV Cum DO Date	06-AUG-19
ARV Qty : 593	Unit Name	4504 MURPAR UG
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 408.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.20	945466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13891.00
E. Evacuation Charges	@ 50.00	20428.00
F. Royalty	@ 14.00 % of Basic	132365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1154507.00
L. CGST	@ 2.50 % of Sub Total	28863.00
M. SGST	@ 2.50 % of Sub Total	28863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163420.00
P. Total Net Amount in Figures (K to O)		1375653.00
Rupees Thirteen Lakh Seventy-Five Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03142	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01297	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 270	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	367940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4422.00
E. Evacuation Charges	@ 50.00	6503.00
F. Royalty	@ 14.00 % of Basic	51512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446861.00
L. CGST	@ 2.50 % of Sub Total	11172.00
M. SGST	@ 2.50 % of Sub Total	11172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52024.00
P. Total Net Amount in Figures (K to O)		521229.00
Rupees Five Lakh Twenty-One Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03141	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01429	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 178	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	326750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3927.00
E. Evacuation Charges	@ 50.00	5775.00
F. Royalty	@ 14.00 % of Basic	45745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396836.00
L. CGST	@ 2.50 % of Sub Total	9921.00
M. SGST	@ 2.50 % of Sub Total	9921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46200.00
P. Total Net Amount in Figures (K to O)		462878.00
Rupees Four Lakh Sixty-Two Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03140	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01444	ARV Cum DO Date	28-AUG-19
ARV Qty : 270	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 244.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	691012.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8305.00
E. Evacuation Charges	@ 50.00	12213.00
F. Royalty	@ 14.00 % of Basic	96742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	839230.00
L. CGST	@ 2.50 % of Sub Total	20981.00
M. SGST	@ 2.50 % of Sub Total	20981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97704.00
P. Total Net Amount in Figures (K to O)		978896.00
Rupees Nine Lakh Seventy-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03139	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01295	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 395	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	84729.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1018.00
E. Evacuation Charges	@ 50.00	1498.00
F. Royalty	@ 14.00 % of Basic	11862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	102903.00
L. CGST	@ 2.50 % of Sub Total	2573.00
M. SGST	@ 2.50 % of Sub Total	2573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11980.00
P. Total Net Amount in Figures (K to O)		120029.00
Rupees One Lakh Twenty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03138	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01351	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	143798.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1728.00
E. Evacuation Charges	@ 50.00	2542.00
F. Royalty	@ 14.00 % of Basic	20132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174643.00
L. CGST	@ 2.50 % of Sub Total	4366.00
M. SGST	@ 2.50 % of Sub Total	4366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20332.00
P. Total Net Amount in Figures (K to O)		203707.00
Rupees Two Lakh Three Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03137	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01431	ARV Cum DO Date	27-AUG-19
ARV Qty : 193	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 165.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	469444.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5642.00
E. Evacuation Charges	@ 50.00	8297.00
F. Royalty	@ 14.00 % of Basic	65722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570136.00
L. CGST	@ 2.50 % of Sub Total	14253.00
M. SGST	@ 2.50 % of Sub Total	14253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66376.00
P. Total Net Amount in Figures (K to O)		665018.00
Rupees Six Lakh Sixty-Five Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03136	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01289	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 428	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	56637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	681.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	7929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68786.00
L. CGST	@ 2.50 % of Sub Total	1720.00
M. SGST	@ 2.50 % of Sub Total	1720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8008.00
P. Total Net Amount in Figures (K to O)		80234.00
Rupees Eighty Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03135	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01359	ARV Cum DO Date	27-AUG-19
ARV Qty : 270	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 232.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	656724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7893.00
E. Evacuation Charges	@ 50.00	11607.00
F. Royalty	@ 14.00 % of Basic	91941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	797586.00
L. CGST	@ 2.50 % of Sub Total	19940.00
M. SGST	@ 2.50 % of Sub Total	19940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92856.00
P. Total Net Amount in Figures (K to O)		930322.00
Rupees Nine Lakh Thirty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03134	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01009	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	282900.00
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	39606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343580.00
L. CGST	@ 2.50 % of Sub Total	8590.00
M. SGST	@ 2.50 % of Sub Total	8590.00
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 0)		400760.00
Rupees Four Lakh Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03133	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00931	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 225	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	32675.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	393.00
E. Evacuation Charges	@ 50.00	578.00
F. Royalty	@ 14.00 % of Basic	4575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39686.00
L. CGST	@ 2.50 % of Sub Total	992.00
M. SGST	@ 2.50 % of Sub Total	992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4620.00
P. Total Net Amount in Figures (K to 0)		46290.00
Rupees Forty-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03132	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01257	ARV Cum DO Date	23-AUG-19
ARV Qty : 277	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	65944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	793.00
E. Evacuation Charges	@ 50.00	1166.00
F. Royalty	@ 14.00 % of Basic	9232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80090.00
L. CGST	@ 2.50 % of Sub Total	2002.00
M. SGST	@ 2.50 % of Sub Total	2002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9324.00
P. Total Net Amount in Figures (K to O)		93418.00
Rupees Ninety-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03131	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01329	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 130	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	154237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1854.00
E. Evacuation Charges	@ 50.00	2726.00
F. Royalty	@ 14.00 % of Basic	21593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187320.00
L. CGST	@ 2.50 % of Sub Total	4683.00
M. SGST	@ 2.50 % of Sub Total	4683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21808.00
P. Total Net Amount in Figures (K to O)		218494.00
Rupees Two Lakh Eighteen Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03130	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01411	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 187	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	168043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2020.00
E. Evacuation Charges	@ 50.00	2970.00
F. Royalty	@ 14.00 % of Basic	23526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204088.00
L. CGST	@ 2.50 % of Sub Total	5102.00
M. SGST	@ 2.50 % of Sub Total	5102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23760.00
P. Total Net Amount in Figures (K to O)		238052.00
Rupees Two Lakh Thirty-Eight Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03129	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01360	ARV Cum DO Date	27-AUG-19
ARV Qty : 270	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 232.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	656724.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7893.00
E. Evacuation Charges	@ 50.00	11607.00
F. Royalty	@ 14.00 % of Basic	91941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797586.00
L. CGST	@ 2.50 % of Sub Total	19940.00
M. SGST	@ 2.50 % of Sub Total	19940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92856.00
P. Total Net Amount in Figures (K to O)		930322.00
Rupees Nine Lakh Thirty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03128	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01301	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 281	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	304853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3664.00
E. Evacuation Charges	@ 50.00	5388.00
F. Royalty	@ 14.00 % of Basic	42679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370242.00
L. CGST	@ 2.50 % of Sub Total	9256.00
M. SGST	@ 2.50 % of Sub Total	9256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43104.00
P. Total Net Amount in Figures (K to O)		431858.00
Rupees Four Lakh Thirty-One Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03127	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01302	ARV Cum DO Date	23-AUG-19
ARV Qty : 255	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 164.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	465371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5593.00
E. Evacuation Charges	@ 50.00	8225.00
F. Royalty	@ 14.00 % of Basic	65152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565190.00
L. CGST	@ 2.50 % of Sub Total	14130.00
M. SGST	@ 2.50 % of Sub Total	14130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65800.00
P. Total Net Amount in Figures (K to O)		659250.00
Rupees Six Lakh Fifty-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03126	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01272	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 233	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	285050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3426.00
E. Evacuation Charges	@ 50.00	5038.00
F. Royalty	@ 14.00 % of Basic	39907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346191.00
L. CGST	@ 2.50 % of Sub Total	8655.00
M. SGST	@ 2.50 % of Sub Total	8655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40304.00
P. Total Net Amount in Figures (K to O)		403805.00
Rupees Four Lakh Three Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03125	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01128	ARV Cum DO Date : 06-AUG-19	
ARV Qty : 131	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	318602.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3829.00
E. Evacuation Charges	@ 50.00	5631.00
F. Royalty	@ 14.00 % of Basic	44604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386939.00
L. CGST	@ 2.50 % of Sub Total	9673.00
M. SGST	@ 2.50 % of Sub Total	9673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45048.00
P. Total Net Amount in Figures (K to O)		451333.00
Rupees Four Lakh Fifty-One Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03124	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01268	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 371	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	460561.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5535.00
E. Evacuation Charges	@ 50.00	8140.00
F. Royalty	@ 14.00 % of Basic	64479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559349.00
L. CGST	@ 2.50 % of Sub Total	13984.00
M. SGST	@ 2.50 % of Sub Total	13984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65120.00
P. Total Net Amount in Figures (K to O)		652437.00
Rupees Six Lakh Fifty-Two Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03123	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01339	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	469331.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5641.00
E. Evacuation Charges	@ 50.00	8295.00
F. Royalty	@ 14.00 % of Basic	65706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569999.00
L. CGST	@ 2.50 % of Sub Total	14250.00
M. SGST	@ 2.50 % of Sub Total	14250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66360.00
P. Total Net Amount in Figures (K to O)		664859.00
Rupees Six Lakh Sixty-Four Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03122	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01322	ARV Cum DO Date	26-AUG-19
ARV Qty : 474	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 99.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	280241.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3368.00
E. Evacuation Charges	@ 50.00	4953.00
F. Royalty	@ 14.00 % of Basic	39234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340351.00
L. CGST	@ 2.50 % of Sub Total	8509.00
M. SGST	@ 2.50 % of Sub Total	8509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39624.00
P. Total Net Amount in Figures (K to O)		396993.00
Rupees Three Lakh Ninety-Six Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03121	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01309	ARV Cum DO Date	26-AUG-19
ARV Qty : 75	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	143600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1726.00
E. Evacuation Charges	@ 50.00	2538.00
F. Royalty	@ 14.00 % of Basic	20104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174401.00
L. CGST	@ 2.50 % of Sub Total	4360.00
M. SGST	@ 2.50 % of Sub Total	4360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20304.00
P. Total Net Amount in Figures (K to O)		203425.00
Rupees Two Lakh Three Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03120	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01325	ARV Cum DO Date	26-AUG-19
ARV Qty : 508	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 368.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1042769.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12532.00
E. Evacuation Charges	@ 50.00	18430.00
F. Royalty	@ 14.00 % of Basic	145988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266435.00
L. CGST	@ 2.50 % of Sub Total	31661.00
M. SGST	@ 2.50 % of Sub Total	31661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147440.00
P. Total Net Amount in Figures (K to O)		1477197.00
Rupees Fourteen Lakh Seventy-Seven Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03119	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01310	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 241	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	172965.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2079.00
E. Evacuation Charges	@ 50.00	3057.00
F. Royalty	@ 14.00 % of Basic	24215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7265.00
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 I)	:	210065.00
L. CGST	@ 2.50 % of Sub Total	5252.00
M. SGST	@ 2.50 % of Sub Total	5252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24456.00
P. Total Net Amount in Figures (K to O)		245025.00
Rupees Two Lakh Fortv-Five Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03118	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01347	ARV Cum DO Date	27-AUG-19
ARV Qty : 639	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 549.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1554253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18680.00
E. Evacuation Charges	@ 50.00	27470.00
F. Royalty	@ 14.00 % of Basic	217595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1887629.00
L. CGST	@ 2.50 % of Sub Total	47191.00
M. SGST	@ 2.50 % of Sub Total	47191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219760.00
P. Total Net Amount in Figures (K to O)		2201771.00
Rupees Twenty-Two Lakh One Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03117	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01430	ARV Cum DO Date	27-AUG-19
ARV Qty : 181	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 155.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	440249.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5291.00
E. Evacuation Charges	@ 50.00	7781.00
F. Royalty	@ 14.00 % of Basic	61635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534680.00
L. CGST	@ 2.50 % of Sub Total	13367.00
M. SGST	@ 2.50 % of Sub Total	13367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62248.00
P. Total Net Amount in Figures (K to O)		623662.00
Rupees Six Lakh Twenty-Three Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03116	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01006	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 60	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	169740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	23764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206148.00
L. CGST	@ 2.50 % of Sub Total	5154.00
M. SGST	@ 2.50 % of Sub Total	5154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to 0)		240456.00
Rupees Two Lakh Fortv Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03115	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01274	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 618	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	369496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4441.00
E. Evacuation Charges	@ 50.00	6531.00
F. Royalty	@ 14.00 % of Basic	51729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	448751.00
L. CGST	@ 2.50 % of Sub Total	11219.00
M. SGST	@ 2.50 % of Sub Total	11219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52244.00
P. Total Net Amount in Figures (K to O)		523433.00
Rupees Five Lakh Twenty-Three Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03114	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01364	ARV Cum DO Date	27-AUG-19
ARV Qty : 140	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	76128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	915.00
E. Evacuation Charges	@ 50.00	1346.00
F. Royalty	@ 14.00 % of Basic	10658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92457.00
L. CGST	@ 2.50 % of Sub Total	2311.00
M. SGST	@ 2.50 % of Sub Total	2311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10764.00
P. Total Net Amount in Figures (K to O)		107843.00
Rupees One Lakh Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03113	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01476	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 32	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	77854.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	936.00
E. Evacuation Charges	@ 50.00	1376.00
F. Royalty	@ 14.00 % of Basic	10900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94554.00
L. CGST	@ 2.50 % of Sub Total	2364.00
M. SGST	@ 2.50 % of Sub Total	2364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11008.00
P. Total Net Amount in Figures (K to O)		110290.00
Rupees One Lakh Ten Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03112	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01382	ARV Cum DO Date	27-AUG-19
ARV Qty : 300	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 86.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	245048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2945.00
E. Evacuation Charges	@ 50.00	4331.00
F. Royalty	@ 14.00 % of Basic	34307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297609.00
L. CGST	@ 2.50 % of Sub Total	7440.00
M. SGST	@ 2.50 % of Sub Total	7440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34648.00
P. Total Net Amount in Figures (K to O)		347137.00
Rupees Three Lakh Fortv-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03111	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01314	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 270	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	656724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7893.00
E. Evacuation Charges	@ 50.00	11607.00
F. Royalty	@ 14.00 % of Basic	91941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797586.00
L. CGST	@ 2.50 % of Sub Total	19940.00
M. SGST	@ 2.50 % of Sub Total	19940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92856.00
P. Total Net Amount in Figures (K to O)		930322.00
Rupees Nine Lakh Thirty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03110	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01458	ARV Cum DO Date	28-AUG-19
ARV Qty : 232	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 97.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	275431.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3310.00
E. Evacuation Charges	@ 50.00	4868.00
F. Royalty	@ 14.00 % of Basic	38560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334508.00
L. CGST	@ 2.50 % of Sub Total	8363.00
M. SGST	@ 2.50 % of Sub Total	8363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38944.00
P. Total Net Amount in Figures (K to O)		390178.00
Rupees Three Lakh Ninety Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03109	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00739	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 225	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	284484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3419.00
E. Evacuation Charges	@ 50.00	5028.00
F. Royalty	@ 14.00 % of Basic	39828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	345504.00
L. CGST	@ 2.50 % of Sub Total	8638.00
M. SGST	@ 2.50 % of Sub Total	8638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40224.00
P. Total Net Amount in Figures (K to O)		403004.00
Rupees Four Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03108	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00736	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 263	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	462145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5554.00
E. Evacuation Charges	@ 50.00	8168.00
F. Royalty	@ 14.00 % of Basic	64700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561271.00
L. CGST	@ 2.50 % of Sub Total	14032.00
M. SGST	@ 2.50 % of Sub Total	14032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65344.00
P. Total Net Amount in Figures (K to O)		654679.00
Rupees Six Lakh Fifty-Four Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03107	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00786	ARV Cum DO Date	20-JUN-19
ARV Qty : 202	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 178.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	504467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6063.00
E. Evacuation Charges	@ 50.00	8916.00
F. Royalty	@ 14.00 % of Basic	70625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612672.00
L. CGST	@ 2.50 % of Sub Total	15317.00
M. SGST	@ 2.50 % of Sub Total	15317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71328.00
P. Total Net Amount in Figures (K to O)		714634.00
Rupees Seven Lakh Fourteen Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03106	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00713	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 252	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	711097.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8546.00
E. Evacuation Charges	@ 50.00	12568.00
F. Royalty	@ 14.00 % of Basic	99554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	863622.00
L. CGST	@ 2.50 % of Sub Total	21591.00
M. SGST	@ 2.50 % of Sub Total	21591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100544.00
P. Total Net Amount in Figures (K to O)		1007348.00
Rupees Ten Lakh Seven Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03105	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00746	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 298	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	199501.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2398.00
E. Evacuation Charges	@ 50.00	3526.00
F. Royalty	@ 14.00 % of Basic	27930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242293.00
L. CGST	@ 2.50 % of Sub Total	6057.00
M. SGST	@ 2.50 % of Sub Total	6057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28208.00
P. Total Net Amount in Figures (K to 0)		282615.00
Rupees Two Lakh Eighty-Two Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03104	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00699	ARV Cum DO Date	19-JUN-19
ARV Qty : 388	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	115706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1391.00
E. Evacuation Charges	@ 50.00	2045.00
F. Royalty	@ 14.00 % of Basic	16199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140525.00
L. CGST	@ 2.50 % of Sub Total	3513.00
M. SGST	@ 2.50 % of Sub Total	3513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16360.00
P. Total Net Amount in Figures (K to 0)		163911.00
Rupees One Lakh Sixty-Three Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03103	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00648	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 527	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	267906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3220.00
E. Evacuation Charges	@ 50.00	4735.00
F. Royalty	@ 14.00 % of Basic	37507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325370.00
L. CGST	@ 2.50 % of Sub Total	8134.00
M. SGST	@ 2.50 % of Sub Total	8134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37880.00
P. Total Net Amount in Figures (K to 0)		379518.00
Rupees Three Lakh Seventy-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03102	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00634	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 352	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	114744.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1379.00
E. Evacuation Charges	@ 50.00	2028.00
F. Royalty	@ 14.00 % of Basic	16064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139355.00
L. CGST	@ 2.50 % of Sub Total	3484.00
M. SGST	@ 2.50 % of Sub Total	3484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16224.00
P. Total Net Amount in Figures (K to 0)		162547.00
Rupees One Lakh Sixty-Two Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03101	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00826	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	216701.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2604.00
E. Evacuation Charges	@ 50.00	3830.00
F. Royalty	@ 14.00 % of Basic	30338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263181.00
L. CGST	@ 2.50 % of Sub Total	6580.00
M. SGST	@ 2.50 % of Sub Total	6580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30640.00
P. Total Net Amount in Figures (K to 0)		306981.00
Rupees Three Lakh Six Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03100	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00663	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 284	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	185356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2228.00
E. Evacuation Charges	@ 50.00	3276.00
F. Royalty	@ 14.00 % of Basic	25950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225114.00
L. CGST	@ 2.50 % of Sub Total	5628.00
M. SGST	@ 2.50 % of Sub Total	5628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26208.00
P. Total Net Amount in Figures (K to 0)		262578.00
Rupees Two Lakh Sixty-Two Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03099	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00726	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 325	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	433431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5209.00
E. Evacuation Charges	@ 50.00	7661.00
F. Royalty	@ 14.00 % of Basic	60680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	526399.00
L. CGST	@ 2.50 % of Sub Total	13160.00
M. SGST	@ 2.50 % of Sub Total	13160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61284.00
P. Total Net Amount in Figures (K to O)		614003.00
Rupees Six Lakh Fourteen Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03098	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00725	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 493	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	516632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6209.00
E. Evacuation Charges	@ 50.00	9131.00
F. Royalty	@ 14.00 % of Basic	72328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	627445.00
L. CGST	@ 2.50 % of Sub Total	15686.00
M. SGST	@ 2.50 % of Sub Total	15686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73048.00
P. Total Net Amount in Figures (K to O)		731865.00
Rupees Seven Lakh Thirty-One Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03097	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00721	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 203	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	147108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1768.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	20595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178662.00
L. CGST	@ 2.50 % of Sub Total	4467.00
M. SGST	@ 2.50 % of Sub Total	4467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (K to 0)		208396.00
Rupees Two Lakh Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03096	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00756	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 278	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	616100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7405.00
E. Evacuation Charges	@ 50.00	10889.00
F. Royalty	@ 14.00 % of Basic	86254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748249.00
L. CGST	@ 2.50 % of Sub Total	18706.00
M. SGST	@ 2.50 % of Sub Total	18706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87112.00
P. Total Net Amount in Figures (K to 0)		872773.00
Rupees Eight Lakh Seventy-Two Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03095	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00689	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 56	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	136103.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1636.00
E. Evacuation Charges	@ 50.00	2406.00
F. Royalty	@ 14.00 % of Basic	19054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165296.00
L. CGST	@ 2.50 % of Sub Total	4132.00
M. SGST	@ 2.50 % of Sub Total	4132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19244.00
P. Total Net Amount in Figures (K to 0)		192804.00
Rupees One Lakh Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03094	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00667	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 75	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	212175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	29705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257686.00
L. CGST	@ 2.50 % of Sub Total	6442.00
M. SGST	@ 2.50 % of Sub Total	6442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to 0)		300570.00
Rupees Three Lakh Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03093	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00679	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 299	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	554201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6661.00
E. Evacuation Charges	@ 50.00	9795.00
F. Royalty	@ 14.00 % of Basic	77588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23276.00
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)	:	673073.00
L. CGST	@ 2.50 % of Sub Total	16827.00
M. SGST	@ 2.50 % of Sub Total	16827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78360.00
P. Total Net Amount in Figures (K to O)		785087.00
Rupees Seven Lakh Eighty-Five Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03092	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00709	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 264	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	672849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8087.00
E. Evacuation Charges	@ 50.00	11892.00
F. Royalty	@ 14.00 % of Basic	94199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	817171.00
L. CGST	@ 2.50 % of Sub Total	20429.00
M. SGST	@ 2.50 % of Sub Total	20429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95136.00
P. Total Net Amount in Figures (K to O)		953165.00
Rupees Nine Lakh Fifty-Three Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03091	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00651	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 391	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	125664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1510.00
E. Evacuation Charges	@ 50.00	2221.00
F. Royalty	@ 14.00 % of Basic	17593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152618.00
L. CGST	@ 2.50 % of Sub Total	3815.00
M. SGST	@ 2.50 % of Sub Total	3815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17768.00
P. Total Net Amount in Figures (K to O)		178016.00
Rupees One Lakh Seventy-Eight Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03090	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00720	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 244	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	358887.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4313.00
E. Evacuation Charges	@ 50.00	6343.00
F. Royalty	@ 14.00 % of Basic	50244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435865.00
L. CGST	@ 2.50 % of Sub Total	10897.00
M. SGST	@ 2.50 % of Sub Total	10897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50744.00
P. Total Net Amount in Figures (K to O)		508403.00
Rupees Five Lakh Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03089	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00635	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 497	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	263635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3168.00
E. Evacuation Charges	@ 50.00	4660.00
F. Royalty	@ 14.00 % of Basic	36909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320183.00
L. CGST	@ 2.50 % of Sub Total	8005.00
M. SGST	@ 2.50 % of Sub Total	8005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37276.00
P. Total Net Amount in Figures (K to 0)		373469.00
Rupees Three Lakh Seventy-Three Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03088	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00626	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 263	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	173870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2090.00
E. Evacuation Charges	@ 50.00	3073.00
F. Royalty	@ 14.00 % of Basic	24342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211165.00
L. CGST	@ 2.50 % of Sub Total	5279.00
M. SGST	@ 2.50 % of Sub Total	5279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24584.00
P. Total Net Amount in Figures (K to 0)		246307.00
Rupees Two Lakh Forty-Six Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03087	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00817	ARV Cum DO Date	20-JUN-19
ARV Qty : 170	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	220153.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2646.00
E. Evacuation Charges	@ 50.00	3891.00
F. Royalty	@ 14.00 % of Basic	30821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267373.00
L. CGST	@ 2.50 % of Sub Total	6684.00
M. SGST	@ 2.50 % of Sub Total	6684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31128.00
P. Total Net Amount in Figures (K to O)		311869.00
Rupees Three Lakh Eleven Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03086	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00646	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 263	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	204197.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2454.00
E. Evacuation Charges	@ 50.00	3609.00
F. Royalty	@ 14.00 % of Basic	28588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247996.00
L. CGST	@ 2.50 % of Sub Total	6200.00
M. SGST	@ 2.50 % of Sub Total	6200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28872.00
P. Total Net Amount in Figures (K to O)		289268.00
Rupees Two Lakh Eighty-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03085	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00797	ARV Cum DO Date	20-JUN-19
ARV Qty : 105	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 75.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	213052.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2561.00
E. Evacuation Charges	@ 50.00	3766.00
F. Royalty	@ 14.00 % of Basic	29827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	258751.00
L. CGST	@ 2.50 % of Sub Total	6469.00
M. SGST	@ 2.50 % of Sub Total	6469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30124.00
P. Total Net Amount in Figures (K to O)		301813.00
Rupees Three Lakh One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03084	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00752	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 270	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	450207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5411.00
E. Evacuation Charges	@ 50.00	7957.00
F. Royalty	@ 14.00 % of Basic	63029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546774.00
L. CGST	@ 2.50 % of Sub Total	13669.00
M. SGST	@ 2.50 % of Sub Total	13669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63656.00
P. Total Net Amount in Figures (K to O)		637768.00
Rupees Six Lakh Thirty-Seven Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03083	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00653	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 263	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	247934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2980.00
E. Evacuation Charges	@ 50.00	4382.00
F. Royalty	@ 14.00 % of Basic	34711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301114.00
L. CGST	@ 2.50 % of Sub Total	7528.00
M. SGST	@ 2.50 % of Sub Total	7528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35056.00
P. Total Net Amount in Figures (K to 0)		351226.00
Rupees Three Lakh Fifty-One Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03082	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00652	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 282	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	73950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	10353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89812.00
L. CGST	@ 2.50 % of Sub Total	2245.00
M. SGST	@ 2.50 % of Sub Total	2245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10456.00
P. Total Net Amount in Figures (K to O)		104758.00
Rupees One Lakh Four Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03081	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00778	ARV Cum DO Date	19-JUN-19
ARV Qty : 265	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 196.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	554993.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6670.00
E. Evacuation Charges	@ 50.00	9809.00
F. Royalty	@ 14.00 % of Basic	77699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674035.00
L. CGST	@ 2.50 % of Sub Total	16851.00
M. SGST	@ 2.50 % of Sub Total	16851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78472.00
P. Total Net Amount in Figures (K to O)		786209.00
Rupees Seven Lakh Eighty-Six Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03080	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00818	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 110	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	75025.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	902.00
E. Evacuation Charges	@ 50.00	1326.00
F. Royalty	@ 14.00 % of Basic	10504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91118.00
L. CGST	@ 2.50 % of Sub Total	2278.00
M. SGST	@ 2.50 % of Sub Total	2278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10608.00
P. Total Net Amount in Figures (K to O)		106282.00
Rupees One Lakh Six Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03079	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00782	ARV Cum DO Date	20-JUN-19
ARV Qty : 156	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 80.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	228470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2746.00
E. Evacuation Charges	@ 50.00	4038.00
F. Royalty	@ 14.00 % of Basic	31986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277476.00
L. CGST	@ 2.50 % of Sub Total	6937.00
M. SGST	@ 2.50 % of Sub Total	6937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32304.00
P. Total Net Amount in Figures (K to 0)		323654.00
Rupees Three Lakh Twenty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03078	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00802	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 351	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	690644.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8300.00
E. Evacuation Charges	@ 50.00	12207.00
F. Royalty	@ 14.00 % of Basic	96690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838782.00
L. CGST	@ 2.50 % of Sub Total	20970.00
M. SGST	@ 2.50 % of Sub Total	20970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97652.00
P. Total Net Amount in Figures (K to 0)		978374.00
Rupees Nine Lakh Seventy-Eight Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03077	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00391	ARV Cum DO Date	17-MAY-19
ARV Qty : 194	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 17.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	49762.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	598.00
E. Evacuation Charges	@ 50.00	880.00
F. Royalty	@ 14.00 % of Basic	6967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60436.00
L. CGST	@ 2.50 % of Sub Total	1511.00
M. SGST	@ 2.50 % of Sub Total	1511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7036.00
P. Total Net Amount in Figures (K to O)		70494.00
Rupees Seventy Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03076	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00388	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 291	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	47386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	570.00
E. Evacuation Charges	@ 50.00	838.00
F. Royalty	@ 14.00 % of Basic	6634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57551.00
L. CGST	@ 2.50 % of Sub Total	1439.00
M. SGST	@ 2.50 % of Sub Total	1439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6700.00
P. Total Net Amount in Figures (K to O)		67129.00
Rupees Sixty-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD03075	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00597	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 252	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	176728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2124.00
E. Evacuation Charges	@ 50.00	3124.00
F. Royalty	@ 14.00 % of Basic	24742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214636.00
L. CGST	@ 2.50 % of Sub Total	5366.00
M. SGST	@ 2.50 % of Sub Total	5366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24988.00
P. Total Net Amount in Figures (K to O)		250356.00
Rupees Two Lakh Fifty Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge