

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00054	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08580	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592268	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39519	Destination : OUTER STATE	
Name : INDERMANI MINERAL (INDIA) PVT. LTD.		
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	350289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4358.00
E. Evacuation Charges	@ 50.00	6408.00
F. Royalty	@ 14.00 % of Basic	49040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425788.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21289.00
O. State Compensation Cess	@ 400.00	51268.00
P. Total Net Amount in Figures (K to O)		498345.00
Rupees Four Lakh Ninety-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00118	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP09386	ARV Cum DO Date : 31-MAR-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228077194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	239501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2142.00
E. Evacuation Charges	@ 50.00	3151.00
F. Royalty	@ 14.00 % of Basic	33530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	289054.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14453.00
O. State Compensation Cess	@ 400.00	25204.00
P. Total Net Amount in Figures (K to O)		328711.00
Rupees Three Lakh Twenty-Eight Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00116	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS02401	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 105	Unit Name : 3167 NANDGAON INCLINE	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	249795.00
B. Commitment/Benifiation Charges	@ 30.00	3150.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3570.00
E. Evacuation Charges	@ 50.00	5250.00
F. Royalty	@ 14.00 % of Basic	34971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307926.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15396.00
O. State Compensation Cess	@ 400.00	42000.00
P. Total Net Amount in Figures (K to O)		365322.00
Rupees Three Lakh Sixty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00115	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS02586	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 158	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	375882.00
B. Commitment/Benifiation Charges	@ 30.00	4740.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5372.00
E. Evacuation Charges	@ 50.00	7900.00
F. Royalty	@ 14.00 % of Basic	52623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1052.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463356.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23168.00
O. State Compensation Cess	@ 400.00	63200.00
P. Total Net Amount in Figures (K to O)		549724.00
Rupees Five Lakh Forty-Nine Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00128	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP00058	ARV Cum DO Date : 08-APR-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228077196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	760200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	106428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917485.00
L. CGST	@ 2.50 % of Sub Total	22937.00
M. SGST	@ 2.50 % of Sub Total	22937.00
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)		1043359.00
Rupees Ten Lakh Forty-Three Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00067	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213109SP00050	ARV Cum DO Date : 08-APR-20	
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228077137	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3486.00	383460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	53684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463563.00
L. CGST	@ 2.50 % of Sub Total	11589.00
M. SGST	@ 2.50 % of Sub Total	11589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		530741.00
Rupees Five Lakh Thirty Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00127	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP08449	ARV Cum DO Date : 20-FEB-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8593304	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	129818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1317.00
E. Evacuation Charges	@ 50.00	1937.00
F. Royalty	@ 14.00 % of Basic	18175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157064.00
L. CGST	@ 2.50 % of Sub Total	3927.00
M. SGST	@ 2.50 % of Sub Total	3927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15496.00
P. Total Net Amount in Figures (K to O)		180414.00
Rupees One Lakh Eighty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00060	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08564	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	949663.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11814.00
E. Evacuation Charges	@ 50.00	17374.00
F. Royalty	@ 14.00 % of Basic	132953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1154349.00
L. CGST	@ 2.50 % of Sub Total	28859.00
M. SGST	@ 2.50 % of Sub Total	28859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138992.00
P. Total Net Amount in Figures (K to O)		1351059.00
Rupees Thirteen Lakh Fifty-One Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00059	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08569	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	454652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5636.00
E. Evacuation Charges	@ 50.00	8288.00
F. Royalty	@ 14.00 % of Basic	63651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552595.00
L. CGST	@ 2.50 % of Sub Total	13815.00
M. SGST	@ 2.50 % of Sub Total	13815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66300.00
P. Total Net Amount in Figures (K to O)		646525.00
Rupees Six Lakh Forty-Six Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00114	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08240	ARV Cum DO Date : 12-FEB-20	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227719559	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) : 47.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	144498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1603.00
E. Evacuation Charges	@ 50.00	2358.00
F. Royalty	@ 14.00 % of Basic	20230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175163.00
L. CGST	@ 2.50 % of Sub Total	4379.00
M. SGST	@ 2.50 % of Sub Total	4379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18864.00
P. Total Net Amount in Figures (K to O)		202785.00
Rupees Two Lakh Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00058	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08613	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 170	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	353158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4393.00
E. Evacuation Charges	@ 50.00	6461.00
F. Royalty	@ 14.00 % of Basic	49442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	429276.00
L. CGST	@ 2.50 % of Sub Total	10732.00
M. SGST	@ 2.50 % of Sub Total	10732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51688.00
P. Total Net Amount in Figures (K to O)		502428.00
Rupees Five Lakh Two Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00057	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08406	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	273300.00
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	38262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332206.00
L. CGST	@ 2.50 % of Sub Total	8305.00
M. SGST	@ 2.50 % of Sub Total	8305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to 0)		388816.00
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00113	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08357	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227717255	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) : 21.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	65202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	724.00
E. Evacuation Charges	@ 50.00	1064.00
F. Royalty	@ 14.00 % of Basic	9128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79039.00
L. CGST	@ 2.50 % of Sub Total	1976.00
M. SGST	@ 2.50 % of Sub Total	1976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8512.00
P. Total Net Amount in Figures (K to O)		91503.00
Rupees Ninety-One Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00056	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08463	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	421019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5238.00
E. Evacuation Charges	@ 50.00	7703.00
F. Royalty	@ 14.00 % of Basic	58943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511765.00
L. CGST	@ 2.50 % of Sub Total	12794.00
M. SGST	@ 2.50 % of Sub Total	12794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61620.00
P. Total Net Amount in Figures (K to O)		598973.00
Rupees Five Lakh Ninety-Eight Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00126	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP08651	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 190	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8592664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
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) : 159.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	531095.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5421.00
E. Evacuation Charges	@ 50.00	7972.00
F. Royalty	@ 14.00 % of Basic	74353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642634.00
L. CGST	@ 2.50 % of Sub Total	16066.00
M. SGST	@ 2.50 % of Sub Total	16066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63776.00
P. Total Net Amount in Figures (K to O)		738542.00
Rupees Seven Lakh Thirty-Eight Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00055	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08556	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	491694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6117.00
E. Evacuation Charges	@ 50.00	8996.00
F. Royalty	@ 14.00 % of Basic	68837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20651.00
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)	:	597672.00
L. CGST	@ 2.50 % of Sub Total	14942.00
M. SGST	@ 2.50 % of Sub Total	14942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71964.00
P. Total Net Amount in Figures (K to O)		699520.00
Rupees Six Lakh Ninety-Nine Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00053	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08577	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	204456.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2544.00
E. Evacuation Charges	@ 50.00	3741.00
F. Royalty	@ 14.00 % of Basic	28624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8587.00
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)	:	248524.00
L. CGST	@ 2.50 % of Sub Total	6213.00
M. SGST	@ 2.50 % of Sub Total	6213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29924.00
P. Total Net Amount in Figures (K to O)		290874.00
Rupees Two Lakh Ninety Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00052	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08408	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591976	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	159962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1990.00
E. Evacuation Charges	@ 50.00	2927.00
F. Royalty	@ 14.00 % of Basic	22395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194441.00
L. CGST	@ 2.50 % of Sub Total	4861.00
M. SGST	@ 2.50 % of Sub Total	4861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23412.00
P. Total Net Amount in Figures (K to O)		227575.00
Rupees Two Lakh Twenty-Seven Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00051	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08507	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	123641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1538.00
E. Evacuation Charges	@ 50.00	2262.00
F. Royalty	@ 14.00 % of Basic	17310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150290.00
L. CGST	@ 2.50 % of Sub Total	3757.00
M. SGST	@ 2.50 % of Sub Total	3757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18096.00
P. Total Net Amount in Figures (K to O)		175900.00
Rupees One Lakh Seventy-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00050	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08608	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 60	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21634	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : Block No. 41, Maharani Complex, Near Irai Riv	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	110359.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1373.00
E. Evacuation Charges	@ 50.00	2019.00
F. Royalty	@ 14.00 % of Basic	15450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134145.00
L. CGST	@ 2.50 % of Sub Total	3354.00
M. SGST	@ 2.50 % of Sub Total	3354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16152.00
P. Total Net Amount in Figures (K to O)		157005.00
Rupees One Lakh Fifty-Seven Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00112	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08329	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227718867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	255783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2838.00
E. Evacuation Charges	@ 50.00	4174.00
F. Royalty	@ 14.00 % of Basic	35810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310064.00
L. CGST	@ 2.50 % of Sub Total	7752.00
M. SGST	@ 2.50 % of Sub Total	7752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33392.00
P. Total Net Amount in Figures (K to O)		358960.00
Rupees Three Lakh Fifty-Eight Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00111	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08335	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227717217	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) : 81.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	248307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2755.00
E. Evacuation Charges	@ 50.00	4052.00
F. Royalty	@ 14.00 % of Basic	34763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301001.00
L. CGST	@ 2.50 % of Sub Total	7525.00
M. SGST	@ 2.50 % of Sub Total	7525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32416.00
P. Total Net Amount in Figures (K to O)		348467.00
Rupees Three Lakh Fortv-Eight Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00110	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08224	ARV Cum DO Date : 12-FEB-20	
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227716776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	565431.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6274.00
E. Evacuation Charges	@ 50.00	9227.00
F. Royalty	@ 14.00 % of Basic	79160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685423.00
L. CGST	@ 2.50 % of Sub Total	17136.00
M. SGST	@ 2.50 % of Sub Total	17136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73816.00
P. Total Net Amount in Figures (K to O)		793511.00
Rupees Seven Lakh Ninety-Three Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00109	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08338	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227717067	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) : 18.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	57695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	640.00
E. Evacuation Charges	@ 50.00	941.00
F. Royalty	@ 14.00 % of Basic	8077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2423.00
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 J)	:	69938.00
L. CGST	@ 2.50 % of Sub Total	1748.00
M. SGST	@ 2.50 % of Sub Total	1748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7532.00
P. Total Net Amount in Figures (K to O)		80966.00
Rupees Eighty Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00108	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08313	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 990	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227719473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	227410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2523.00
E. Evacuation Charges	@ 50.00	3711.00
F. Royalty	@ 14.00 % of Basic	31837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275669.00
L. CGST	@ 2.50 % of Sub Total	6892.00
M. SGST	@ 2.50 % of Sub Total	6892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29688.00
P. Total Net Amount in Figures (K to O)		319141.00
Rupees Three Lakh Nineteen Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00049	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08624	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592146	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	201914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2512.00
E. Evacuation Charges	@ 50.00	3694.00
F. Royalty	@ 14.00 % of Basic	28268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	245433.00
L. CGST	@ 2.50 % of Sub Total	6136.00
M. SGST	@ 2.50 % of Sub Total	6136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29552.00
P. Total Net Amount in Figures (K to O)		287257.00
Rupees Two Lakh Eighty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00048	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08558	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	349906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4353.00
E. Evacuation Charges	@ 50.00	6402.00
F. Royalty	@ 14.00 % of Basic	48987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425324.00
L. CGST	@ 2.50 % of Sub Total	10633.00
M. SGST	@ 2.50 % of Sub Total	10633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51212.00
P. Total Net Amount in Figures (K to O)		497802.00
Rupees Four Lakh Ninety-Seven Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00047	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08579	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 220	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	344659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4288.00
E. Evacuation Charges	@ 50.00	6306.00
F. Royalty	@ 14.00 % of Basic	48252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418946.00
L. CGST	@ 2.50 % of Sub Total	10474.00
M. SGST	@ 2.50 % of Sub Total	10474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50444.00
P. Total Net Amount in Figures (K to O)		490338.00
Rupees Four Lakh Ninety 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00046	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08426	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592274	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	251026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3123.00
E. Evacuation Charges	@ 50.00	4593.00
F. Royalty	@ 14.00 % of Basic	35144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305132.00
L. CGST	@ 2.50 % of Sub Total	7628.00
M. SGST	@ 2.50 % of Sub Total	7628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36740.00
P. Total Net Amount in Figures (K to O)		357128.00
Rupees Three Lakh Fifty-Seven Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00107	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08366	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227720522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	96332.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1069.00
E. Evacuation Charges	@ 50.00	1572.00
F. Royalty	@ 14.00 % of Basic	13486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116775.00
L. CGST	@ 2.50 % of Sub Total	2919.00
M. SGST	@ 2.50 % of Sub Total	2919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12576.00
P. Total Net Amount in Figures (K to O)		135189.00
Rupees One Lakh Thirty-Five Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00045	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08478	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	354306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4408.00
E. Evacuation Charges	@ 50.00	6482.00
F. Royalty	@ 14.00 % of Basic	49603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430672.00
L. CGST	@ 2.50 % of Sub Total	10767.00
M. SGST	@ 2.50 % of Sub Total	10767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51856.00
P. Total Net Amount in Figures (K to O)		504062.00
Rupees Five Lakh Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00044	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08670	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	323041.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4019.00
E. Evacuation Charges	@ 50.00	5910.00
F. Royalty	@ 14.00 % of Basic	45226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392669.00
L. CGST	@ 2.50 % of Sub Total	9817.00
M. SGST	@ 2.50 % of Sub Total	9817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47280.00
P. Total Net Amount in Figures (K to O)		459583.00
Rupees Four Lakh Fifty-Nine Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00043	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08411	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 120	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	185789.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2311.00
E. Evacuation Charges	@ 50.00	3399.00
F. Royalty	@ 14.00 % of Basic	26010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225832.00
L. CGST	@ 2.50 % of Sub Total	5646.00
M. SGST	@ 2.50 % of Sub Total	5646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27192.00
P. Total Net Amount in Figures (K to O)		264316.00
Rupees Two Lakh Sixty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00042	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08418	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	420909.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5236.00
E. Evacuation Charges	@ 50.00	7701.00
F. Royalty	@ 14.00 % of Basic	58927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511630.00
L. CGST	@ 2.50 % of Sub Total	12791.00
M. SGST	@ 2.50 % of Sub Total	12791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61604.00
P. Total Net Amount in Figures (K to O)		598816.00
Rupees Five Lakh Ninety-Eight Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00066	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP09369	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228077120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3486.00	348600.00
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	48804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	421421.00
L. CGST	@ 2.50 % of Sub Total	10536.00
M. SGST	@ 2.50 % of Sub Total	10536.00
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)		482493.00
Rupees Four Lakh Eighty-Two Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00106	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09051	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 110	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228037776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	94984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	13298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115141.00
L. CGST	@ 2.50 % of Sub Total	2879.00
M. SGST	@ 2.50 % of Sub Total	2879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		133299.00
Rupees One Lakh Thirty-Three Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00041	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08772	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	347884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4328.00
E. Evacuation Charges	@ 50.00	6365.00
F. Royalty	@ 14.00 % of Basic	48704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	422866.00
L. CGST	@ 2.50 % of Sub Total	10572.00
M. SGST	@ 2.50 % of Sub Total	10572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50916.00
P. Total Net Amount in Figures (K to O)		494926.00
Rupees Four Lakh Ninety-Four Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00040	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08675	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591910	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63152	Destination : WITHIN STATE	
Name : ANKUSH ENTERPRISES		
Address : MT WEIGH BRIDGE,NAGPUR ROAD,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	270868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3370.00
E. Evacuation Charges	@ 50.00	4956.00
F. Royalty	@ 14.00 % of Basic	37922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329251.00
L. CGST	@ 2.50 % of Sub Total	8231.00
M. SGST	@ 2.50 % of Sub Total	8231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39644.00
P. Total Net Amount in Figures (K to O)		385357.00
Rupees Three Lakh Eighty-Five Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00039	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08435	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 120	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592290	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	143510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1785.00
E. Evacuation Charges	@ 50.00	2626.00
F. Royalty	@ 14.00 % of Basic	20091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6027.00
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)	:	174441.00
L. CGST	@ 2.50 % of Sub Total	4361.00
M. SGST	@ 2.50 % of Sub Total	4361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21004.00
P. Total Net Amount in Figures (K to O)		204167.00
Rupees Two Lakh Four Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00105	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09143	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228036514	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) : 79.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	242975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2696.00
E. Evacuation Charges	@ 50.00	3965.00
F. Royalty	@ 14.00 % of Basic	34017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294538.00
L. CGST	@ 2.50 % of Sub Total	7363.00
M. SGST	@ 2.50 % of Sub Total	7363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31720.00
P. Total Net Amount in Figures (K to O)		340984.00
Rupees Three Lakh Fortv Thousand Nine Hundred Eightv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00104	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09134	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 100	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228036002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	62781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	697.00
E. Evacuation Charges	@ 50.00	1025.00
F. Royalty	@ 14.00 % of Basic	8789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2637.00
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 J)	:	76105.00
L. CGST	@ 2.50 % of Sub Total	1903.00
M. SGST	@ 2.50 % of Sub Total	1903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8196.00
P. Total Net Amount in Figures (K to O)		88107.00
Rupees Eighty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00103	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08800	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228037273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	233630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2593.00
E. Evacuation Charges	@ 50.00	3813.00
F. Royalty	@ 14.00 % of Basic	32708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283210.00
L. CGST	@ 2.50 % of Sub Total	7080.00
M. SGST	@ 2.50 % of Sub Total	7080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30500.00
P. Total Net Amount in Figures (K to O)		327870.00
Rupees Three Lakh Twenty-Seven Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00102	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08990	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 310	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228036608	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	63639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	706.00
E. Evacuation Charges	@ 50.00	1039.00
F. Royalty	@ 14.00 % of Basic	8909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77144.00
L. CGST	@ 2.50 % of Sub Total	1929.00
M. SGST	@ 2.50 % of Sub Total	1929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8308.00
P. Total Net Amount in Figures (K to O)		89310.00
Rupees Eighty-Nine Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00038	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08563	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 38583	Destination : WITHIN STATE	
Name : SAIKRIPA COAL TRADERS		
Address : Gandhre village,Wada-bhiwabdi roadWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	623758.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7732.00
E. Evacuation Charges	@ 50.00	11370.00
F. Royalty	@ 14.00 % of Basic	87326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758131.00
L. CGST	@ 2.50 % of Sub Total	18953.00
M. SGST	@ 2.50 % of Sub Total	18953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90960.00
P. Total Net Amount in Figures (K to O)		886997.00
Rupees Eight Lakh Eighty-Six Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00037	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08473	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	215552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2682.00
E. Evacuation Charges	@ 50.00	3944.00
F. Royalty	@ 14.00 % of Basic	30177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262012.00
L. CGST	@ 2.50 % of Sub Total	6550.00
M. SGST	@ 2.50 % of Sub Total	6550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31548.00
P. Total Net Amount in Figures (K to O)		306660.00
Rupees Three Lakh Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00101	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09208	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228041693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	160799.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1784.00
E. Evacuation Charges	@ 50.00	2624.00
F. Royalty	@ 14.00 % of Basic	22512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194923.00
L. CGST	@ 2.50 % of Sub Total	4873.00
M. SGST	@ 2.50 % of Sub Total	4873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20992.00
P. Total Net Amount in Figures (K to O)		225661.00
Rupees Two Lakh Twenty-Five Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00100	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09150	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228032270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	205840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2284.00
E. Evacuation Charges	@ 50.00	3359.00
F. Royalty	@ 14.00 % of Basic	28818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8645.00
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 J)	:	249522.00
L. CGST	@ 2.50 % of Sub Total	6238.00
M. SGST	@ 2.50 % of Sub Total	6238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26872.00
P. Total Net Amount in Figures (K to O)		288870.00
Rupees Two Lakh Eighty-Eight Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00099	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08336	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 50	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227720306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	90327.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1002.00
E. Evacuation Charges	@ 50.00	1474.00
F. Royalty	@ 14.00 % of Basic	12646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109496.00
L. CGST	@ 2.50 % of Sub Total	2737.00
M. SGST	@ 2.50 % of Sub Total	2737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11792.00
P. Total Net Amount in Figures (K to O)		126762.00
Rupees One Lakh Twenty-Six Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00036	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08428	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	165430.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2051.00
E. Evacuation Charges	@ 50.00	3016.00
F. Royalty	@ 14.00 % of Basic	23160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	201068.00
L. CGST	@ 2.50 % of Sub Total	5027.00
M. SGST	@ 2.50 % of Sub Total	5027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24124.00
P. Total Net Amount in Figures (K to O)		235246.00
Rupees Two Lakh Thirty-Five Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00098	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08997	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228031985	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	220302.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2445.00
E. Evacuation Charges	@ 50.00	3595.00
F. Royalty	@ 14.00 % of Basic	30842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267054.00
L. CGST	@ 2.50 % of Sub Total	6676.00
M. SGST	@ 2.50 % of Sub Total	6676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28760.00
P. Total Net Amount in Figures (K to O)		309166.00
Rupees Three Lakh Nine Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00035	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08730	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21915	Destination : WITHIN STATE	
Name : Laxmi Coal Corporation		
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	143264.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1782.00
E. Evacuation Charges	@ 50.00	2621.00
F. Royalty	@ 14.00 % of Basic	20057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174142.00
L. CGST	@ 2.50 % of Sub Total	4354.00
M. SGST	@ 2.50 % of Sub Total	4354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20968.00
P. Total Net Amount in Figures (K to 0)		203818.00
Rupees Two Lakh Three Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00097	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09097	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228032611	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) : 41.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	126421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1403.00
E. Evacuation Charges	@ 50.00	2063.00
F. Royalty	@ 14.00 % of Basic	17699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153250.00
L. CGST	@ 2.50 % of Sub Total	3831.00
M. SGST	@ 2.50 % of Sub Total	3831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16504.00
P. Total Net Amount in Figures (K to O)		177416.00
Rupees One Lakh Seventy-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00096	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08813	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228032015	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	568954.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6313.00
E. Evacuation Charges	@ 50.00	9285.00
F. Royalty	@ 14.00 % of Basic	79654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	689695.00
L. CGST	@ 2.50 % of Sub Total	17242.00
M. SGST	@ 2.50 % of Sub Total	17242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74276.00
P. Total Net Amount in Figures (K to O)		798455.00
Rupees Seven Lakh Ninety-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00095	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09033	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228036148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111404	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	194104.00
B. Commitment/Benification 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	27175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235298.00
L. CGST	@ 2.50 % of Sub Total	5882.00
M. SGST	@ 2.50 % of Sub Total	5882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25340.00
P. Total Net Amount in Figures (K to O)		272402.00
Rupees Two Lakh Seventy-Two Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00094	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09088	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 290	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228030263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	352176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3908.00
E. Evacuation Charges	@ 50.00	5747.00
F. Royalty	@ 14.00 % of Basic	49305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426914.00
L. CGST	@ 2.50 % of Sub Total	10673.00
M. SGST	@ 2.50 % of Sub Total	10673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45976.00
P. Total Net Amount in Figures (K to O)		494236.00
Rupees Four Lakh Ninety-Four Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00034	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08696	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	506862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6306.00
E. Evacuation Charges	@ 50.00	9273.00
F. Royalty	@ 14.00 % of Basic	70961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616109.00
L. CGST	@ 2.50 % of Sub Total	15403.00
M. SGST	@ 2.50 % of Sub Total	15403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74184.00
P. Total Net Amount in Figures (K to O)		721099.00
Rupees Seven Lakh Twenty-One Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00033	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08787	ARV Cum DO Date : 03-MAR-20	
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62516	Destination : WITHIN STATE	
Name : Aman Traders		
Address : House NO. 398/B. Model Mill ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APVPA845201ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	300630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	42088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365426.00
L. CGST	@ 2.50 % of Sub Total	9136.00
M. SGST	@ 2.50 % of Sub Total	9136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		427698.00
Rupees Four Lakh Twenty-Seven Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00093	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09231	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228040638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	205931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2285.00
E. Evacuation Charges	@ 50.00	3360.00
F. Royalty	@ 14.00 % of Basic	28830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249632.00
L. CGST	@ 2.50 % of Sub Total	6241.00
M. SGST	@ 2.50 % of Sub Total	6241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26884.00
P. Total Net Amount in Figures (K to O)		288998.00
Rupees Two Lakh Eighty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00032	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08674	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	314158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3908.00
E. Evacuation Charges	@ 50.00	5748.00
F. Royalty	@ 14.00 % of Basic	43982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	381871.00
L. CGST	@ 2.50 % of Sub Total	9547.00
M. SGST	@ 2.50 % of Sub Total	9547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45980.00
P. Total Net Amount in Figures (K to O)		446945.00
Rupees Four Lakh Forty-Six Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00031	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08629	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592244	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	327386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4073.00
E. Evacuation Charges	@ 50.00	5990.00
F. Royalty	@ 14.00 % of Basic	45834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397950.00
L. CGST	@ 2.50 % of Sub Total	9949.00
M. SGST	@ 2.50 % of Sub Total	9949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47916.00
P. Total Net Amount in Figures (K to O)		465764.00
Rupees Four Lakh Sixty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00125	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP08414	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8593275	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	36851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	375.00
E. Evacuation Charges	@ 50.00	552.00
F. Royalty	@ 14.00 % of Basic	5159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1548.00
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)	:	44588.00
L. CGST	@ 2.50 % of Sub Total	1115.00
M. SGST	@ 2.50 % of Sub Total	1115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4412.00
P. Total Net Amount in Figures (K to O)		51230.00
Rupees Fifty-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00124	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP08573	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8593254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	265075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2698.00
E. Evacuation Charges	@ 50.00	3967.00
F. Royalty	@ 14.00 % of Basic	37111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	320726.00
L. CGST	@ 2.50 % of Sub Total	8018.00
M. SGST	@ 2.50 % of Sub Total	8018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31736.00
P. Total Net Amount in Figures (K to O)		368498.00
Rupees Three Lakh Sixty-Eight Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00092	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08320	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 120	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227718191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111404	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	105218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1168.00
E. Evacuation Charges	@ 50.00	1717.00
F. Royalty	@ 14.00 % of Basic	14731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	127548.00
L. CGST	@ 2.50 % of Sub Total	3189.00
M. SGST	@ 2.50 % of Sub Total	3189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13736.00
P. Total Net Amount in Figures (K to O)		147662.00
Rupees One Lakh Forty-Seven Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00091	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09299	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 100	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228034647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133564	Destination : WITHIN STATE	
Name : MANGALAM SALES CORPORATION		
Address : SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZCPS4441C1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	82146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	11500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99579.00
L. CGST	@ 2.50 % of Sub Total	2489.00
M. SGST	@ 2.50 % of Sub Total	2489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10724.00
P. Total Net Amount in Figures (K to O)		115281.00
Rupees One Lakh Fifteen Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00030	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08768	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	273300.00
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	38262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332206.00
L. CGST	@ 2.50 % of Sub Total	8305.00
M. SGST	@ 2.50 % of Sub Total	8305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		388816.00
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00029	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08761	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	625174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7778.00
E. Evacuation Charges	@ 50.00	11438.00
F. Royalty	@ 14.00 % of Basic	87524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759921.00
L. CGST	@ 2.50 % of Sub Total	18998.00
M. SGST	@ 2.50 % of Sub Total	18998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91500.00
P. Total Net Amount in Figures (K to O)		889417.00
Rupees Eight Lakh Eighty-Nine Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00090	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08903	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228032378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	340502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3778.00
E. Evacuation Charges	@ 50.00	5557.00
F. Royalty	@ 14.00 % of Basic	47670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412761.00
L. CGST	@ 2.50 % of Sub Total	10319.00
M. SGST	@ 2.50 % of Sub Total	10319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44452.00
P. Total Net Amount in Figures (K to O)		477851.00
Rupees Four Lakh Seventy-Seven Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00028	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08732	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	287293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3574.00
E. Evacuation Charges	@ 50.00	5256.00
F. Royalty	@ 14.00 % of Basic	40221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349214.00
L. CGST	@ 2.50 % of Sub Total	8730.00
M. SGST	@ 2.50 % of Sub Total	8730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42048.00
P. Total Net Amount in Figures (K to O)		408722.00
Rupees Four Lakh Eight Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00089	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09039	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228031580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	225173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2499.00
E. Evacuation Charges	@ 50.00	3674.00
F. Royalty	@ 14.00 % of Basic	31524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272957.00
L. CGST	@ 2.50 % of Sub Total	6824.00
M. SGST	@ 2.50 % of Sub Total	6824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29396.00
P. Total Net Amount in Figures (K to O)		316001.00
Rupees Three Lakh Sixteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00027	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08555	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	106860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1329.00
E. Evacuation Charges	@ 50.00	1955.00
F. Royalty	@ 14.00 % of Basic	14960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129891.00
L. CGST	@ 2.50 % of Sub Total	3247.00
M. SGST	@ 2.50 % of Sub Total	3247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15640.00
P. Total Net Amount in Figures (K to O)		152025.00
Rupees One Lakh Fifty-Two Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00026	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08536	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	361303.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4495.00
E. Evacuation Charges	@ 50.00	6610.00
F. Royalty	@ 14.00 % of Basic	50582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15175.00
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)	:	439177.00
L. CGST	@ 2.50 % of Sub Total	10979.00
M. SGST	@ 2.50 % of Sub Total	10979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52880.00
P. Total Net Amount in Figures (K to O)		514015.00
Rupees Five Lakh Fourteen Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00088	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08242	ARV Cum DO Date : 12-FEB-20	
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227718951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	448784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4980.00
E. Evacuation Charges	@ 50.00	7324.00
F. Royalty	@ 14.00 % of Basic	62830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	544024.00
L. CGST	@ 2.50 % of Sub Total	13601.00
M. SGST	@ 2.50 % of Sub Total	13601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58588.00
P. Total Net Amount in Figures (K to O)		629814.00
Rupees Six Lakh Twenty-Nine Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00123	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL02313	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 433	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	64536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	631.00
E. Evacuation Charges	@ 50.00	928.00
F. Royalty	@ 14.00 % of Basic	9035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78022.00
L. CGST	@ 2.50 % of Sub Total	1951.00
M. SGST	@ 2.50 % of Sub Total	1951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7420.00
P. Total Net Amount in Figures (K to O)		89344.00
Rupees Eighty-Nine Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00025	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08403	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591979	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65640	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	120115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1494.00
E. Evacuation Charges	@ 50.00	2198.00
F. Royalty	@ 14.00 % of Basic	16816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	146004.00
L. CGST	@ 2.50 % of Sub Total	3650.00
M. SGST	@ 2.50 % of Sub Total	3650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17580.00
P. Total Net Amount in Figures (K to O)		170884.00
Rupees One Lakh Seventy Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00024	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08560	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591875	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	130567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1618.00
E. Evacuation Charges	@ 50.00	2380.00
F. Royalty	@ 14.00 % of Basic	18279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	158694.00
L. CGST	@ 2.50 % of Sub Total	3967.00
M. SGST	@ 2.50 % of Sub Total	3967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19040.00
P. Total Net Amount in Figures (K to O)		185668.00
Rupees One Lakh Eighty-Five Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00023	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08656	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 70	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67097	Destination : WITHIN STATE	
Name : AJIT COAL TRADERS		
Address : NEAR GRACE TOYOTA CAR SHOWROOM NADPUR ROAD PACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	191310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	26783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232544.00
L. CGST	@ 2.50 % of Sub Total	5814.00
M. SGST	@ 2.50 % of Sub Total	5814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		272172.00
Rupees Two Lakh Seventy-Two Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00022	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08512	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	273519.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3403.00
E. Evacuation Charges	@ 50.00	5004.00
F. Royalty	@ 14.00 % of Basic	38293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332473.00
L. CGST	@ 2.50 % of Sub Total	8312.00
M. SGST	@ 2.50 % of Sub Total	8312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40032.00
P. Total Net Amount in Figures (K to O)		389129.00
Rupees Three Lakh Eighty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00087	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08918	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228038544	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) : 41.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	126911.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1408.00
E. Evacuation Charges	@ 50.00	2071.00
F. Royalty	@ 14.00 % of Basic	17768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153843.00
L. CGST	@ 2.50 % of Sub Total	3846.00
M. SGST	@ 2.50 % of Sub Total	3846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16568.00
P. Total Net Amount in Figures (K to O)		178103.00
Rupees One Lakh Seventy-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00122	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL02257	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	904588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13001.00
F. Royalty	@ 14.00 % of Basic	126642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1093597.00
L. CGST	@ 2.50 % of Sub Total	27340.00
M. SGST	@ 2.50 % of Sub Total	27340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104004.00
P. Total Net Amount in Figures (K to O)		1252281.00
Rupees Twelve Lakh Fifty-Two Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00121	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL02115	ARV Cum DO Date : 20-FEB-20	
ARV Qty : 400	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	85863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	839.00
E. Evacuation Charges	@ 50.00	1234.00
F. Royalty	@ 14.00 % of Basic	12021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103803.00
L. CGST	@ 2.50 % of Sub Total	2595.00
M. SGST	@ 2.50 % of Sub Total	2595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9872.00
P. Total Net Amount in Figures (K to O)		118865.00
Rupees One Lakh Eighteen Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00021	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08594	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8997	Destination : WITHIN STATE	
Name : Mittal Energies of India		
Address : 222.Wardhaman Nagar.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	110632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1376.00
E. Evacuation Charges	@ 50.00	2024.00
F. Royalty	@ 14.00 % of Basic	15488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134476.00
L. CGST	@ 2.50 % of Sub Total	3362.00
M. SGST	@ 2.50 % of Sub Total	3362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16192.00
P. Total Net Amount in Figures (K to O)		157392.00
Rupees One Lakh Fifty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00020	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08603	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591934	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	548759.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6827.00
E. Evacuation Charges	@ 50.00	10040.00
F. Royalty	@ 14.00 % of Basic	76826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667037.00
L. CGST	@ 2.50 % of Sub Total	16676.00
M. SGST	@ 2.50 % of Sub Total	16676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80316.00
P. Total Net Amount in Figures (K to O)		780705.00
Rupees Seven Lakh Eighty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00019	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08397	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	409950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	57393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498309.00
L. CGST	@ 2.50 % of Sub Total	12458.00
M. SGST	@ 2.50 % of Sub Total	12458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		583225.00
Rupees Five Lakh Eighty-Three Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00086	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08951	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228037283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	303765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3371.00
E. Evacuation Charges	@ 50.00	4957.00
F. Royalty	@ 14.00 % of Basic	42527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368229.00
L. CGST	@ 2.50 % of Sub Total	9206.00
M. SGST	@ 2.50 % of Sub Total	9206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39656.00
P. Total Net Amount in Figures (K to O)		426297.00
Rupees Four Lakh Twenty-Six Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00085	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08948	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228040134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR	
Name : NB ENTREPRENEURS		
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABFN0645B1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	59135.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	656.00
E. Evacuation Charges	@ 50.00	965.00
F. Royalty	@ 14.00 % of Basic	8279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71685.00
L. CGST	@ 2.50 % of Sub Total	1792.00
M. SGST	@ 2.50 % of Sub Total	1792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7720.00
P. Total Net Amount in Figures (K to O)		82989.00
Rupees Eighty-Two Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00084	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09269	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228041169	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	64375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	714.00
E. Evacuation Charges	@ 50.00	1051.00
F. Royalty	@ 14.00 % of Basic	9013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78037.00
L. CGST	@ 2.50 % of Sub Total	1951.00
M. SGST	@ 2.50 % of Sub Total	1951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8404.00
P. Total Net Amount in Figures (K to O)		90343.00
Rupees Ninety 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00018	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08735	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592097	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	105986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1319.00
E. Evacuation Charges	@ 50.00	1939.00
F. Royalty	@ 14.00 % of Basic	14838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4451.00
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)	:	128830.00
L. CGST	@ 2.50 % of Sub Total	3221.00
M. SGST	@ 2.50 % of Sub Total	3221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15512.00
P. Total Net Amount in Figures (K to O)		150784.00
Rupees One Lakh Fifty Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00017	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08498	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	49194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	612.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	6887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	59797.00
L. CGST	@ 2.50 % of Sub Total	1495.00
M. SGST	@ 2.50 % of Sub Total	1495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (K to O)		69987.00
Rupees Sixty-Nine Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00016	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08618	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 90	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592068	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	190529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2362.00
E. Evacuation Charges	@ 50.00	3473.00
F. Royalty	@ 14.00 % of Basic	26674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231573.00
L. CGST	@ 2.50 % of Sub Total	5789.00
M. SGST	@ 2.50 % of Sub Total	5789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27784.00
P. Total Net Amount in Figures (K to O)		270935.00
Rupees Two Lakh Seventy Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00083	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08316	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227716697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	82575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	11561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	100099.00
L. CGST	@ 2.50 % of Sub Total	2502.00
M. SGST	@ 2.50 % of Sub Total	2502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		115883.00
Rupees One Lakh Fifteen Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00015	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08671	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 190	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	433317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5391.00
E. Evacuation Charges	@ 50.00	7928.00
F. Royalty	@ 14.00 % of Basic	60664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526712.00
L. CGST	@ 2.50 % of Sub Total	13168.00
M. SGST	@ 2.50 % of Sub Total	13168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63420.00
P. Total Net Amount in Figures (K to O)		616468.00
Rupees Six Lakh Sixteen Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00014	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08525	ARV Cum DO Date : 24-FEB-20	
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	319734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3978.00
E. Evacuation Charges	@ 50.00	5850.00
F. Royalty	@ 14.00 % of Basic	44763.00
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 I)	:	388649.00
L. CGST	@ 2.50 % of Sub Total	9716.00
M. SGST	@ 2.50 % of Sub Total	9716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46796.00
P. Total Net Amount in Figures (K to O)		454877.00
Rupees Four Lakh Fifty-Four Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00082	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SF00305	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 22000	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 8490878	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1353.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1982.00	2681666.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117712.00
D. Surface Transportation Charges	@ 34.00	46002.00
E. Evacuation Charges	@ 50.00	67651.00
F. Royalty	@ 14.00 % of Basic	375433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3408603.00
L. CGST	@ 2.50 % of Sub Total	85215.00
M. SGST	@ 2.50 % of Sub Total	85215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	541204.00
P. Total Net Amount in Figures (K to O)		4120237.00
Rupees Forty-One Lakh Twenty Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00013	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08719	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52670	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : House No. 7, C/o R. K. Khoali, Sneh Nagar, Wadgaon Ward, Chan44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	219269.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2728.00
E. Evacuation Charges	@ 50.00	4012.00
F. Royalty	@ 14.00 % of Basic	30698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266530.00
L. CGST	@ 2.50 % of Sub Total	6663.00
M. SGST	@ 2.50 % of Sub Total	6663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32092.00
P. Total Net Amount in Figures (K to O)		311948.00
Rupees Three Lakh Eleven Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00081	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08960	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228031110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	274320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3044.00
E. Evacuation Charges	@ 50.00	4477.00
F. Royalty	@ 14.00 % of Basic	38405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332536.00
L. CGST	@ 2.50 % of Sub Total	8313.00
M. SGST	@ 2.50 % of Sub Total	8313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35812.00
P. Total Net Amount in Figures (K to O)		384974.00
Rupees Three Lakh Eighty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00012	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08757	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591992	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	194207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2416.00
E. Evacuation Charges	@ 50.00	3553.00
F. Royalty	@ 14.00 % of Basic	27189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236066.00
L. CGST	@ 2.50 % of Sub Total	5902.00
M. SGST	@ 2.50 % of Sub Total	5902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28424.00
P. Total Net Amount in Figures (K to O)		276294.00
Rupees Two Lakh Seventy-Six Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00065	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213109SP00088	ARV Cum DO Date : 16-APR-20	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228077151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	349600.00
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	48944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422606.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
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)		483736.00
Rupees Four Lakh Eighty-Three Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00064	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213109SP00048	ARV Cum DO Date : 08-APR-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228077148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3486.00	697200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	97608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	842842.00
L. CGST	@ 2.50 % of Sub Total	21071.00
M. SGST	@ 2.50 % of Sub Total	21071.00
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)		964984.00
Rupees Nine Lakh Sixty-Four Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00011	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08424	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591884	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	364078.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4513.00
E. Evacuation Charges	@ 50.00	6636.00
F. Royalty	@ 14.00 % of Basic	50971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442508.00
L. CGST	@ 2.50 % of Sub Total	11063.00
M. SGST	@ 2.50 % of Sub Total	11063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53092.00
P. Total Net Amount in Figures (K to O)		517726.00
Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00080	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09034	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 490	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228036028	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	290406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3223.00
E. Evacuation Charges	@ 50.00	4739.00
F. Royalty	@ 14.00 % of Basic	40657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	352035.00
L. CGST	@ 2.50 % of Sub Total	8801.00
M. SGST	@ 2.50 % of Sub Total	8801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37912.00
P. Total Net Amount in Figures (K to O)		407549.00
Rupees Four Lakh Seven Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00079	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08834	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228031643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	310751.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3448.00
E. Evacuation Charges	@ 50.00	5071.00
F. Royalty	@ 14.00 % of Basic	43505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376697.00
L. CGST	@ 2.50 % of Sub Total	9417.00
M. SGST	@ 2.50 % of Sub Total	9417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40568.00
P. Total Net Amount in Figures (K to O)		436099.00
Rupees Four Lakh Thirty-Six Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00010	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08760	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	53977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	672.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	7557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65612.00
L. CGST	@ 2.50 % of Sub Total	1640.00
M. SGST	@ 2.50 % of Sub Total	1640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7900.00
P. Total Net Amount in Figures (K to 0)		76792.00
Rupees Seventy-Six Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00078	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08885	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228033616	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL	
Name : ESHAN MINERALS PVT LTD		
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	236449.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2624.00
E. Evacuation Charges	@ 50.00	3859.00
F. Royalty	@ 14.00 % of Basic	33103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286628.00
L. CGST	@ 2.50 % of Sub Total	7166.00
M. SGST	@ 2.50 % of Sub Total	7166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30868.00
P. Total Net Amount in Figures (K to O)		331828.00
Rupees Three Lakh Thirty-One Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00077	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08972	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228032659	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) : 26.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	80767.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	896.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	11307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97906.00
L. CGST	@ 2.50 % of Sub Total	2448.00
M. SGST	@ 2.50 % of Sub Total	2448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10544.00
P. Total Net Amount in Figures (K to O)		113346.00
Rupees One Lakh Thirteen Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00009	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08666	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591983	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	159033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1978.00
E. Evacuation Charges	@ 50.00	2910.00
F. Royalty	@ 14.00 % of Basic	22265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	193311.00
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	23276.00
P. Total Net Amount in Figures (K to O)		226253.00
Rupees Two Lakh Twenty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00076	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08192	ARV Cum DO Date : 11-FEB-20	
ARV Qty : 70	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 227718422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	150933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1675.00
E. Evacuation Charges	@ 50.00	2463.00
F. Royalty	@ 14.00 % of Basic	21131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182964.00
L. CGST	@ 2.50 % of Sub Total	4574.00
M. SGST	@ 2.50 % of Sub Total	4574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19704.00
P. Total Net Amount in Figures (K to O)		211816.00
Rupees Two Lakh Eleven Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00075	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08841	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228036494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	283481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3146.00
E. Evacuation Charges	@ 50.00	4626.00
F. Royalty	@ 14.00 % of Basic	39687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343640.00
L. CGST	@ 2.50 % of Sub Total	8591.00
M. SGST	@ 2.50 % of Sub Total	8591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37008.00
P. Total Net Amount in Figures (K to O)		397830.00
Rupees Three Lakh Ninety-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00008	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08766	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591972	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	132796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1652.00
E. Evacuation Charges	@ 50.00	2430.00
F. Royalty	@ 14.00 % of Basic	18591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161418.00
L. CGST	@ 2.50 % of Sub Total	4035.00
M. SGST	@ 2.50 % of Sub Total	4035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19436.00
P. Total Net Amount in Figures (K to O)		188924.00
Rupees One Lakh Eighty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00074	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09189	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228035744	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) : 20.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	64099.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	711.00
E. Evacuation Charges	@ 50.00	1046.00
F. Royalty	@ 14.00 % of Basic	8974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77701.00
L. CGST	@ 2.50 % of Sub Total	1943.00
M. SGST	@ 2.50 % of Sub Total	1943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8368.00
P. Total Net Amount in Figures (K to O)		89955.00
Rupees Eighty-Nine Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00007	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08782	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	472071.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5873.00
E. Evacuation Charges	@ 50.00	8637.00
F. Royalty	@ 14.00 % of Basic	66090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573820.00
L. CGST	@ 2.50 % of Sub Total	14346.00
M. SGST	@ 2.50 % of Sub Total	14346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69092.00
P. Total Net Amount in Figures (K to O)		671604.00
Rupees Six Lakh Seventy-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00073	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08809	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 100	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228037315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	154946.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1719.00
E. Evacuation Charges	@ 50.00	2529.00
F. Royalty	@ 14.00 % of Basic	21692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187828.00
L. CGST	@ 2.50 % of Sub Total	4696.00
M. SGST	@ 2.50 % of Sub Total	4696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20228.00
P. Total Net Amount in Figures (K to O)		217448.00
Rupees Two Lakh Seventeen Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00072	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08900	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228037192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	62598.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	8764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	75883.00
L. CGST	@ 2.50 % of Sub Total	1897.00
M. SGST	@ 2.50 % of Sub Total	1897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (K to O)		87849.00
Rupees Eighty-Seven Thousand Eight Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00006	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08769	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	538210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6696.00
E. Evacuation Charges	@ 50.00	9847.00
F. Royalty	@ 14.00 % of Basic	75349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654214.00
L. CGST	@ 2.50 % of Sub Total	16355.00
M. SGST	@ 2.50 % of Sub Total	16355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78772.00
P. Total Net Amount in Figures (K to O)		765696.00
Rupees Seven Lakh Sixty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00071	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08821	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228033916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	570149.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6327.00
E. Evacuation Charges	@ 50.00	9304.00
F. Royalty	@ 14.00 % of Basic	79821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	691143.00
L. CGST	@ 2.50 % of Sub Total	17279.00
M. SGST	@ 2.50 % of Sub Total	17279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74432.00
P. Total Net Amount in Figures (K to O)		800133.00
Rupees Eight Lakh One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00005	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08540	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	150342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 50.00	2751.00
F. Royalty	@ 14.00 % of Basic	21048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	182746.00
L. CGST	@ 2.50 % of Sub Total	4569.00
M. SGST	@ 2.50 % of Sub Total	4569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22004.00
P. Total Net Amount in Figures (K to O)		213888.00
Rupees Two Lakh Thirteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00120	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP08515	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8592557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	72083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	736.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	10092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3028.00
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)	:	87223.00
L. CGST	@ 2.50 % of Sub Total	2181.00
M. SGST	@ 2.50 % of Sub Total	2181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8656.00
P. Total Net Amount in Figures (K to O)		100241.00
Rupees One Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00119	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP08457	ARV Cum DO Date : 20-FEB-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8593332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	60251.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	611.00
E. Evacuation Charges	@ 50.00	899.00
F. Royalty	@ 14.00 % of Basic	8435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72896.00
L. CGST	@ 2.50 % of Sub Total	1822.00
M. SGST	@ 2.50 % of Sub Total	1822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7192.00
P. Total Net Amount in Figures (K to O)		83732.00
Rupees Eighty-Three Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00070	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09060	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228040875	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	81196.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	901.00
E. Evacuation Charges	@ 50.00	1325.00
F. Royalty	@ 14.00 % of Basic	11367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98426.00
L. CGST	@ 2.50 % of Sub Total	2461.00
M. SGST	@ 2.50 % of Sub Total	2461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10600.00
P. Total Net Amount in Figures (K to O)		113948.00
Rupees One Lakh Thirteen Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00004	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08710	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591985	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	49495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	616.00
E. Evacuation Charges	@ 50.00	906.00
F. Royalty	@ 14.00 % of Basic	6929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2079.00
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)	:	60164.00
L. CGST	@ 2.50 % of Sub Total	1504.00
M. SGST	@ 2.50 % of Sub Total	1504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7244.00
P. Total Net Amount in Figures (K to O)		70416.00
Rupees Seventy 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00003	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08771	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	416099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5177.00
E. Evacuation Charges	@ 50.00	7613.00
F. Royalty	@ 14.00 % of Basic	58254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17476.00
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)	:	505784.00
L. CGST	@ 2.50 % of Sub Total	12645.00
M. SGST	@ 2.50 % of Sub Total	12645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60900.00
P. Total Net Amount in Figures (K to O)		591974.00
Rupees Five Lakh Ninety-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00069	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP09011	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228032665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111038	Destination : WITHIN STATE	
Name : KUMAR TRADERS		
Address : LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9288R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	144406.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1602.00
E. Evacuation Charges	@ 50.00	2357.00
F. Royalty	@ 14.00 % of Basic	20217.00
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)	:	175051.00
L. CGST	@ 2.50 % of Sub Total	4376.00
M. SGST	@ 2.50 % of Sub Total	4376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18852.00
P. Total Net Amount in Figures (K to O)		202655.00
Rupees Two Lakh Two Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00002	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08649	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8591971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	206041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2563.00
E. Evacuation Charges	@ 50.00	3770.00
F. Royalty	@ 14.00 % of Basic	28846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250451.00
L. CGST	@ 2.50 % of Sub Total	6261.00
M. SGST	@ 2.50 % of Sub Total	6261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30156.00
P. Total Net Amount in Figures (K to O)		293129.00
Rupees Two Lakh Ninety-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213105AD00001	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WCD203105SP08542	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS	
Unique Bid Id : 8592105	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	148402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1846.00
E. Evacuation Charges	@ 50.00	2715.00
F. Royalty	@ 14.00 % of Basic	20776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180388.00
L. CGST	@ 2.50 % of Sub Total	4510.00
M. SGST	@ 2.50 % of Sub Total	4510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21720.00
P. Total Net Amount in Figures (K to O)		211128.00
Rupees Two Lakh Eleven Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00068	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP08837	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 110	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 228041328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam 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) : 20.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	62352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	8729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75585.00
L. CGST	@ 2.50 % of Sub Total	1890.00
M. SGST	@ 2.50 % of Sub Total	1890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8140.00
P. Total Net Amount in Figures (K to O)		87505.00
Rupees Eighty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00063	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP09349	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228077141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3486.00	383460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	53684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463563.00
L. CGST	@ 2.50 % of Sub Total	11589.00
M. SGST	@ 2.50 % of Sub Total	11589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		530741.00
Rupees Five Lakh Thirty Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00062	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP09383	ARV Cum DO Date : 31-MAR-20	
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228077154	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	378477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3681.00
E. Evacuation Charges	@ 50.00	5413.00
F. Royalty	@ 14.00 % of Basic	52987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	457514.00
L. CGST	@ 2.50 % of Sub Total	11438.00
M. SGST	@ 2.50 % of Sub Total	11438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43304.00
P. Total Net Amount in Figures (K to O)		523694.00
Rupees Five Lakh Twenty-Three Thousand Six Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00117	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP09384	ARV Cum DO Date : 31-MAR-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228077174	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3791.00	686323.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6155.00
E. Evacuation Charges	@ 50.00	9052.00
F. Royalty	@ 14.00 % of Basic	96085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	828363.00
L. CGST	@ 2.50 % of Sub Total	20709.00
M. SGST	@ 2.50 % of Sub Total	20709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72416.00
P. Total Net Amount in Figures (K to O)		942197.00
Rupees Nine Lakh Forty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00061	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP09390	ARV Cum DO Date : 31-MAR-20	
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228077156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	365017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3550.00
E. Evacuation Charges	@ 50.00	5221.00
F. Royalty	@ 14.00 % of Basic	51102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441243.00
L. CGST	@ 2.50 % of Sub Total	11031.00
M. SGST	@ 2.50 % of Sub Total	11031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41764.00
P. Total Net Amount in Figures (K to O)		505069.00
Rupees Five Lakh Five Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge