

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00002	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP00225	ARV Cum DO Date : 23-APR-20	
ARV Qty : 3990	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228077835	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 : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1161.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	2534371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	101050.00
D. Surface Transportation Charges	@ 34.00	39491.00
E. Evacuation Charges	@ 50.00	58075.00
F. Royalty	@ 14.00 % of Basic	354812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3201339.00
L. CGST	@ 2.50 % of Sub Total	80033.00
M. SGST	@ 2.50 % of Sub Total	80033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	464596.00
P. Total Net Amount in Figures (K to 0)		3826001.00
Rupees Thirty-Eight Lakh Twenty-Six 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 : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00001	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5MSN
ARV Cum DO Number : WMD214429SP00200	ARV Cum DO Date	23-APR-20
ARV Qty : 990	Unit Name	4429 YEKONA II OC MINE
Unique Bid Id : 228078008	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 : G9_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 990.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	2160180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86130.00
D. Surface Transportation Charges	@ 34.00	33660.00
E. Evacuation Charges	@ 50.00	49500.00
F. Royalty	@ 14.00 % of Basic	302425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2728672.00
L. CGST	@ 2.50 % of Sub Total	68217.00
M. SGST	@ 2.50 % of Sub Total	68217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396000.00
P. Total Net Amount in Figures (K to O)		3261106.00
Rupees Thirty-Two Lakh Sixty-One Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge