

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00086	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00198	ARV Cum DO Date : 23-APR-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121804	Destination : OUTER STATE		
Name : M/s. AMBIKA TRADERS			
Address : H-2/3, NARMADA NAGAR, BILASPUR 495001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AUVPA9186E1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	107800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1743.00	
E. Evacuation Charges	@ 50.00	2563.00	
F. Royalty	@ 14.00 % of Basic	15092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	132028.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6601.00	
O. State Compensation Cess	@ 400.00	20504.00	
P. Total Net Amount in Figures (K to O)		159133.00	
Rupees One Lakh Fifty-Nine Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00067	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08916	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228041317	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 575.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1572295.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19560.00	
E. Evacuation Charges	@ 50.00	28765.00	
F. Royalty	@ 14.00 % of Basic	220121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4402.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1911179.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	95559.00	
O. State Compensation Cess	@ 400.00	230120.00	
P. Total Net Amount in Figures (K to O)		2236858.00	
Rupees Twenty-Two Lakh Thirty-Six Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00136	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08575	ARV Cum DO Date : 26-FEB-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8591886	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39519	Destination : OUTER STATE		
Name : INDERMANI MINERAL (INDIA) PVT. LTD.			
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 304.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	881815.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10364.00	
E. Evacuation Charges	@ 50.00	15241.00	
F. Royalty	@ 14.00 % of Basic	123454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1070379.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	53519.00	
O. State Compensation Cess	@ 400.00	121924.00	
P. Total Net Amount in Figures (K to O)		1245822.00	
Rupees Twelve Lakh Forty-Five Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00134	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08584	ARV Cum DO Date : 26-FEB-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8592080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39519	Destination : OUTER STATE		
Name : INDERMANI MINERAL (INDIA) PVT. LTD.			
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	459090.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5395.00	
E. Evacuation Charges	@ 50.00	7935.00	
F. Royalty	@ 14.00 % of Basic	64273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	557260.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	27863.00	
O. State Compensation Cess	@ 400.00	63476.00	
P. Total Net Amount in Figures (K to O)		648599.00	
Rupees Six Lakh Forty-Eight Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00110	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP09179	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 1010	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228045135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2704.00	67140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	844.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	9400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81634.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4082.00
O. State Compensation Cess	@ 400.00	9932.00
P. Total Net Amount in Figures (K to O)		95648.00
Rupees Ninety-Five Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00028	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09229	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228032923	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 106198	Destination : OUTER STATE		
Name : JAIN TRADING COMPANY			
Address : MIG - 61.Vaishali Nagar - Dist - Durg	BHILAI490023		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AESPJ2727D1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	814871.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10137.00	
E. Evacuation Charges	@ 50.00	14908.00	
F. Royalty	@ 14.00 % of Basic	114082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2282.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	990505.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	49525.00	
O. State Compensation Cess	@ 400.00	119264.00	
P. Total Net Amount in Figures (K to O)		1159294.00	
Rupees Eleven Lakh Fifty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00129	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235SP08663	ARV Cum DO Date	28-FEB-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8591885	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39519	Destination	OUTER STATE	
Name INDERMANI MINERAL (INDIA) PVT. LTD.			
Address R + 3, AISHWARYA RESIDENCY,RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AABCI9120M2ZM			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	125556.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1476.00	
E. Evacuation Charges	@ 50.00	2170.00	
F. Royalty	@ 14.00 % of Basic	17578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	152405.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7620.00	
O. State Compensation Cess	@ 400.00	17360.00	
P. Total Net Amount in Figures (K to O)		177385.00	
Rupees One Lakh Seventy-Seven Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00100	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00005	ARV Cum DO Date	06-APR-20	
ARV Qty : 649	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 465.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1107306.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15825.00	
E. Evacuation Charges	@ 50.00	23273.00	
F. Royalty	@ 14.00 % of Basic	155023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3100.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1351034.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	67552.00	
O. State Compensation Cess	@ 400.00	186180.00	
P. Total Net Amount in Figures (K to O)		1604766.00	
Rupees Sixteen Lakh Four Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00099	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00004	ARV Cum DO Date	06-APR-20	
ARV Qty : 500	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 439.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	1045975.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	14949.00
E. Evacuation Charges	@	50.00	21984.00
F. Royalty	@	14.00 % of Basic	146437.00
G. DMF Funds	@	30.00 % of Royalty (State)	43931.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2929.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1276205.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	63810.00
O. State Compensation Cess	@	400.00	175868.00
P. Total Net Amount in Figures (K to O)			1515883.00
Rupees Fifteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00098	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00022	ARV Cum DO Date	20-APR-20	
ARV Qty : 392	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		627866.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		8973.00
E. Evacuation Charges	@ 50.00		13196.00
F. Royalty	@ 14.00 % of Basic		87901.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		766064.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		38303.00
O. State Compensation Cess	@ 400.00		105568.00
P. Total Net Amount in Figures (K to O)			909935.00
Rupees Nine Lakh Nine Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00012	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00334	ARV Cum DO Date : 24-APR-20		
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228078150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	103675.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1698.00	
E. Evacuation Charges	@ 50.00	2497.00	
F. Royalty	@ 14.00 % of Basic	14515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	127030.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6352.00	
O. State Compensation Cess	@ 400.00	19976.00	
P. Total Net Amount in Figures (K to O)		153358.00	
Rupees One Lakh Fifty-Three Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00148	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00070	ARV Cum DO Date : 11-APR-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228076466	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	219492.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2580.00	
E. Evacuation Charges	@ 50.00	3794.00	
F. Royalty	@ 14.00 % of Basic	30729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	266429.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13321.00	
O. State Compensation Cess	@ 400.00	30348.00	
P. Total Net Amount in Figures (K to O)		310098.00	
Rupees Three Lakh Ten Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00077	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08836	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 130	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228043321	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130904	Destination : OUTER STATE		
Name : Gulshan Transport			
Address : House no .3 bypass road khaiuri kalaBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BEKPB6862G1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	217164.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2702.00	
E. Evacuation Charges	@ 50.00	3973.00	
F. Royalty	@ 14.00 % of Basic	30403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	263971.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13199.00	
O. State Compensation Cess	@ 400.00	31784.00	
P. Total Net Amount in Figures (K to O)		308954.00	
Rupees Three Lakh Eight Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00097	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL02124	ARV Cum DO Date	22-FEB-20	
ARV Qty : 500	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address TALAWALI CHANDA, A B ROADINDORE453771			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	336557.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4810.00	
E. Evacuation Charges	@ 50.00	7074.00	
F. Royalty	@ 14.00 % of Basic	47118.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	410636.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20532.00	
O. State Compensation Cess	@ 400.00	56588.00	
P. Total Net Amount in Figures (K to O)		487756.00	
Rupees Four Lakh Eighty-Seven Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00119	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08170	ARV Cum DO Date : 11-FEB-20		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227736026	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	164982.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2106.00	
E. Evacuation Charges	@ 50.00	3097.00	
F. Royalty	@ 14.00 % of Basic	23097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	200673.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10034.00	
O. State Compensation Cess	@ 400.00	24772.00	
P. Total Net Amount in Figures (K to O)		235479.00	
Rupees Two Lakh Thirty-Five Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213223FD00096	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223FL02337	ARV Cum DO Date : 20-MAR-20	
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIAKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	209352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2992.00
E. Evacuation Charges	@ 50.00	4400.00
F. Royalty	@ 14.00 % of Basic	29309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255432.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12772.00
O. State Compensation Cess	@ 400.00	35200.00
P. Total Net Amount in Figures (K to O)		303404.00
Rupees Three Lakh Three Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00141	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08709	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8592062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : OUTER STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	254555.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2992.00	
E. Evacuation Charges	@ 50.00	4400.00	
F. Royalty	@ 14.00 % of Basic	35638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	308989.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15449.00	
O. State Compensation Cess	@ 400.00	35196.00	
P. Total Net Amount in Figures (K to O)		359634.00	
Rupees Three Lakh Fifty-Nine Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD00139	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP08707	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8592064	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35760	Destination : OUTER STATE	
Name : G.K. TRANSPORT COMPANY		
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.00	321441.00
B. Commitment/Benifiation 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	5556.00
F. Royalty	@ 14.00 % of Basic	45002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390178.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19509.00
O. State Compensation Cess	@ 400.00	44444.00
P. Total Net Amount in Figures (K to 0)		454131.00
Rupees Four Lakh Fifty-Four Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00059	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS03431	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 120	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	136265.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2204.00	
E. Evacuation Charges	@ 50.00	3241.00	
F. Royalty	@ 14.00 % of Basic	19077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	166892.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8345.00	
O. State Compensation Cess	@ 400.00	25928.00	
P. Total Net Amount in Figures (K to O)		201165.00	
Rupees Two Lakh One Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00095	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL02165	ARV Cum DO Date	27-FEB-20	
ARV Qty : 225	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485003	Destination	MP	
Name BHANSALI ENGINEERING POLYMERS LTD.			
Address BHANSALI NAGARCHHINDIWARA480108			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	231072.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3302.00	
E. Evacuation Charges	@ 50.00	4857.00	
F. Royalty	@ 14.00 % of Basic	32350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	281933.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14097.00	
O. State Compensation Cess	@ 400.00	38852.00	
P. Total Net Amount in Figures (K to O)		334882.00	
Rupees Three Lakh Thirty-Four Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00133	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08583	ARV Cum DO Date : 26-FEB-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8591989	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	445811.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5239.00	
E. Evacuation Charges	@ 50.00	7705.00	
F. Royalty	@ 14.00 % of Basic	62414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	541141.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	27057.00	
O. State Compensation Cess	@ 400.00	61640.00	
P. Total Net Amount in Figures (K to O)		629838.00	
Rupees Six Lakh Twenty-Nine Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00054	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS03420	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	51168.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	828.00	
E. Evacuation Charges	@ 50.00	1217.00	
F. Royalty	@ 14.00 % of Basic	7164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	62669.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3133.00	
O. State Compensation Cess	@ 400.00	9736.00	
P. Total Net Amount in Figures (K to O)		75538.00	
Rupees Seventy-Five Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00053	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS03414	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 95	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building	Bhopal462003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	156488.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2531.00	
E. Evacuation Charges	@ 50.00	3722.00	
F. Royalty	@ 14.00 % of Basic	21908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	191659.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9583.00	
O. State Compensation Cess	@ 400.00	29776.00	
P. Total Net Amount in Figures (K to O)		231018.00	
Rupees Two Lakh Thirty-One Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00094	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL02336	ARV Cum DO Date : 20-MAR-20		
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9282.00	
E. Evacuation Charges	@ 50.00	13650.00	
F. Royalty	@ 14.00 % of Basic	90925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	792421.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	39621.00	
O. State Compensation Cess	@ 400.00	109200.00	
P. Total Net Amount in Figures (K to O)		941242.00	
Rupees Nine Lakh Forty-One Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00048	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL02236	ARV Cum DO Date	03-MAR-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 534.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		970226.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		46507.00
D. Surface Transportation Charges	@ 34.00		18175.00
E. Evacuation Charges	@ 50.00		26728.00
F. Royalty	@ 14.00 % of Basic		135832.00
G. DMF Funds	@ 30.00 % of Royalty (State)		40750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1240935.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		62047.00
O. State Compensation Cess	@ 400.00		213824.00
P. Total Net Amount in Figures (K to O)			1516806.00
Rupees Fifteen Lakh Sixteen Thousand Eight Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00093	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL02122	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 649	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	210851.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3013.00	
E. Evacuation Charges	@ 50.00	4432.00	
F. Royalty	@ 14.00 % of Basic	29519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	257261.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12863.00	
O. State Compensation Cess	@ 400.00	35452.00	
P. Total Net Amount in Figures (K to O)		305576.00	
Rupees Three Lakh Five Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00046	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09124	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228031987	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	546600.00	
B. Commitment/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	76524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	664411.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	33221.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		777632.00	
Rupees Seven Lakh Seventy-Seven Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00105	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP09198	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228044941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : OUTER STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98-D/C. Industrial Area No. 1 A.B. Road, Dewas, Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2704.00	315611.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3968.00	
E. Evacuation Charges	@ 50.00	5836.00	
F. Royalty	@ 14.00 % of Basic	44186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	383741.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19187.00	
O. State Compensation Cess	@ 400.00	46688.00	
P. Total Net Amount in Figures (K to O)		449616.00	
Rupees Four Lakh Forty-Nine Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00016	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08195	ARV Cum DO Date : 11-FEB-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227717522	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	163871.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2039.00	
E. Evacuation Charges	@ 50.00	2998.00	
F. Royalty	@ 14.00 % of Basic	22942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	199192.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9960.00	
O. State Compensation Cess	@ 400.00	23984.00	
P. Total Net Amount in Figures (K to O)		233136.00	
Rupees Two Lakh Thirty-Three Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212FD00079	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212FS03559	ARV Cum DO Date : 03-MAR-20	
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.20	420419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	58859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514913.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25746.00
O. State Compensation Cess	@ 400.00	79996.00
P. Total Net Amount in Figures (K to O)		620655.00
Rupees Six Lakh Twenty Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00142	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS03511	ARV Cum DO Date	22-FEB-20	
ARV Qty : 250	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code	: G9G11MS	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 201.730		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		448817.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		6859.00
E. Evacuation Charges	@ 50.00		10087.00
F. Royalty	@ 14.00 % of Basic		62834.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18850.00
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 I)	:		548704.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		27435.00
O. State Compensation Cess	@ 400.00		80692.00
P. Total Net Amount in Figures (K to O)			656831.00
Rupees Six Lakh Fifty-Six Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00075	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS03527	ARV Cum DO Date : 24-FEB-20		
ARV Qty : 237	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 237.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	498221.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8058.00	
E. Evacuation Charges	@ 50.00	11850.00	
F. Royalty	@ 14.00 % of Basic	69751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	610200.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30510.00	
O. State Compensation Cess	@ 400.00	94800.00	
P. Total Net Amount in Figures (K to O)		735510.00	
Rupees Seven Lakh Thirty-Five Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00074	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02310	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015007	Destination : GJ		
Name : JK PAPER LTD.			
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	397993.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19077.00	
D. Surface Transportation Charges	@ 34.00	7456.00	
E. Evacuation Charges	@ 50.00	10964.00	
F. Royalty	@ 14.00 % of Basic	55719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	509039.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25452.00	
O. State Compensation Cess	@ 400.00	87712.00	
P. Total Net Amount in Figures (K to O)		622203.00	
Rupees Six Lakh Twenty-Two Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00140	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS03521	ARV Cum DO Date : 24-FEB-20		
ARV Qty : 237	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	117828.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1801.00	
E. Evacuation Charges	@ 50.00	2648.00	
F. Royalty	@ 14.00 % of Basic	16496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	144052.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7203.00	
O. State Compensation Cess	@ 400.00	21184.00	
P. Total Net Amount in Figures (K to O)		172439.00	
Rupees One Lakh Seventy-Two Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00172	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09246	ARV Cum DO Date	17-MAR-20	
ARV Qty : 250	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228046065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128315	Destination	JHAGADIA, GUJARAT	
Name VARDHMAN ACRYLICS LIMITED			
Address PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110			
State Gujarat			
State Code 24			
GSTIN No 24AAACV7602E1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 138.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	361800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4724.00	
E. Evacuation Charges	@ 50.00	6947.00	
F. Royalty	@ 14.00 % of Basic	50652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	440332.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	22017.00	
O. State Compensation Cess	@ 400.00	55576.00	
P. Total Net Amount in Figures (K to O)		517925.00	
Rupees Five Lakh Seventeen Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00010	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS03516	ARV Cum DO Date : 24-FEB-20		
ARV Qty : 225	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	241045.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3949.00	
E. Evacuation Charges	@ 50.00	5807.00	
F. Royalty	@ 14.00 % of Basic	33746.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	295346.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14767.00	
O. State Compensation Cess	@ 400.00	46456.00	
P. Total Net Amount in Figures (K to O)		356569.00	
Rupees Three Lakh Fifty-Six Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00135	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS03517	ARV Cum DO Date	24-FEB-20	
ARV Qty : 269	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code	: G9G11MS	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.690		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		468752.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		7163.00
E. Evacuation Charges	@ 50.00		10535.00
F. Royalty	@ 14.00 % of Basic		65625.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		573076.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		28654.00
O. State Compensation Cess	@ 400.00		84276.00
P. Total Net Amount in Figures (K to O)			686006.00
Rupees Six Lakh Eighty-Six Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00052	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS03513	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 256	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	436606.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7061.00	
E. Evacuation Charges	@ 50.00	10385.00	
F. Royalty	@ 14.00 % of Basic	61125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	534738.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	26737.00	
O. State Compensation Cess	@ 400.00	83076.00	
P. Total Net Amount in Figures (K to O)		644551.00	
Rupees Six Lakh Forty-Four Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00008	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS03514	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 224	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	464905.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7616.00	
E. Evacuation Charges	@ 50.00	11200.00	
F. Royalty	@ 14.00 % of Basic	65087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	569636.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	28482.00	
O. State Compensation Cess	@ 400.00	89600.00	
P. Total Net Amount in Figures (K to O)		687718.00	
Rupees Six Lakh Eighty-Seven Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00036	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS03518	ARV Cum DO Date	24-FEB-20	
ARV Qty : 228	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 228.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2102.20		479302.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		7752.00
E. Evacuation Charges	@ 50.00		11400.00
F. Royalty	@ 14.00 % of Basic		67102.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		587029.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		29351.00
O. State Compensation Cess	@ 400.00		91200.00
P. Total Net Amount in Figures (K to O)			707580.00
Rupees Seven Lakh Seven Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00006	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND203210FS03498	ARV Cum DO Date	22-FEB-20	
ARV Qty : 250	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2075.47		518867.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		8500.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		72641.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		635753.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		31788.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (K to O)			767541.00
Rupees Seven Lakh Sixty-Seven Thousand Five Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235FD00130	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235FS03499	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.84	294769.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4505.00
E. Evacuation Charges	@ 50.00	6625.00
F. Royalty	@ 14.00 % of Basic	41268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360372.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18019.00
O. State Compensation Cess	@ 400.00	52996.00
P. Total Net Amount in Figures (K to O)		431387.00
Rupees Four Lakh Thirty-One Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212FD00023	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212FS03512	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.20	188000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3041.00
E. Evacuation Charges	@ 50.00	4472.00
F. Royalty	@ 14.00 % of Basic	26320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	230255.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11513.00
O. State Compensation Cess	@ 400.00	35772.00
P. Total Net Amount in Figures (K to O)		277540.00
Rupees Two Lakh Seventy-Seven Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213210FD00005	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND203210FS03524	ARV Cum DO Date : 24-FEB-20	
ARV Qty : 290	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2075.47	145117.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2377.00
E. Evacuation Charges	@ 50.00	3496.00
F. Royalty	@ 14.00 % of Basic	20316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177807.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8890.00
O. State Compensation Cess	@ 400.00	27968.00
P. Total Net Amount in Figures (K to O)		214665.00
Rupees Two Lakh Fourteen Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00004	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS03497	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 275	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	570754.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9350.00	
E. Evacuation Charges	@ 50.00	13750.00	
F. Royalty	@ 14.00 % of Basic	79906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1598.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	699330.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	34967.00	
O. State Compensation Cess	@ 400.00	110000.00	
P. Total Net Amount in Figures (K to O)		844297.00	
Rupees Eight Lakh Forty-Four Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00087	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00213	ARV Cum DO Date : 23-APR-20		
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228079017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	155117.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2508.00	
E. Evacuation Charges	@ 50.00	3688.00	
F. Royalty	@ 14.00 % of Basic	21716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6515.00	
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)	:	189978.00	
L. CGST	@ 2.50 % of Sub Total	4749.00	
M. SGST	@ 2.50 % of Sub Total	4749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29504.00	
P. Total Net Amount in Figures (K to O)		228980.00	
Rupees Two Lakh Twenty-Eight Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00015	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00195	ARV Cum DO Date : 23-APR-20		
ARV Qty : 2000	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228077385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	246421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4036.00	
E. Evacuation Charges	@ 50.00	5935.00	
F. Royalty	@ 14.00 % of Basic	34499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	301931.00	
L. CGST	@ 2.50 % of Sub Total	7548.00	
M. SGST	@ 2.50 % of Sub Total	7548.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47480.00	
P. Total Net Amount in Figures (K to O)		364507.00	
Rupees Three Lakh Sixty-Four Thousand Five Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00092	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP00052	ARV Cum DO Date	08-APR-20	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 228076228	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	333100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	403057.00	
L. CGST	@ 2.50 % of Sub Total	10076.00	
M. SGST	@ 2.50 % of Sub Total	10076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		463209.00	
Rupees Four Lakh Sixty-Three Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00127	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00021	ARV Cum DO Date : 06-APR-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076261	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	416543.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6120.00	
E. Evacuation Charges	@ 50.00	9001.00	
F. Royalty	@ 14.00 % of Basic	58316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	508641.00	
L. CGST	@ 2.50 % of Sub Total	12716.00	
M. SGST	@ 2.50 % of Sub Total	12716.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72004.00	
P. Total Net Amount in Figures (K to O)		606077.00	
Rupees Six Lakh Six Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00153	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00181	ARV Cum DO Date : 23-APR-20		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078765	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	56448.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	7903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	69012.00	
L. CGST	@ 2.50 % of Sub Total	1725.00	
M. SGST	@ 2.50 % of Sub Total	1725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10148.00	
P. Total Net Amount in Figures (K to O)		82610.00	
Rupees Eighty-Two Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00014	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00387	ARV Cum DO Date : 25-APR-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228078203	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	179449.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2939.00	
E. Evacuation Charges	@ 50.00	4322.00	
F. Royalty	@ 14.00 % of Basic	25123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	219872.00	
L. CGST	@ 2.50 % of Sub Total	5497.00	
M. SGST	@ 2.50 % of Sub Total	5497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34576.00	
P. Total Net Amount in Figures (K to O)		265442.00	
Rupees Two Lakh Sixty-Five Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00126	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SP00047	ARV Cum DO Date : 08-APR-20	
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228076123	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	285039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4188.00
E. Evacuation Charges	@ 50.00	6159.00
F. Royalty	@ 14.00 % of Basic	39905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348061.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49272.00
P. Total Net Amount in Figures (K to O)		414737.00
Rupees Four Lakh Fourteen Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00125	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00002	ARV Cum DO Date : 02-APR-20		
ARV Qty : 1510	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076578	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. CoroBhandara Road, Nagpur44			
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) : 1483.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	3433259.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	50445.00	
E. Evacuation Charges	@ 50.00	74185.00	
F. Royalty	@ 14.00 % of Basic	480656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	144197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4192355.00	
L. CGST	@ 2.50 % of Sub Total	104809.00	
M. SGST	@ 2.50 % of Sub Total	104809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	593476.00	
P. Total Net Amount in Figures (K to O)		4995449.00	
Rupees Forty-Nine Lakh Ninety-Five Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00085	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP00127	ARV Cum DO Date	22-APR-20	
ARV Qty : 4000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228078689	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1752.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	3685381.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	59583.00	
E. Evacuation Charges	@ 50.00	87622.00	
F. Royalty	@ 14.00 % of Basic	515953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	154786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10319.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4513644.00	
L. CGST	@ 2.50 % of Sub Total	112841.00	
M. SGST	@ 2.50 % of Sub Total	112841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	700976.00	
P. Total Net Amount in Figures (K to O)		5440302.00	
Rupees Fifty-Four Lakh Forty Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00152	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00182	ARV Cum DO Date : 23-APR-20		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077686	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133646	Destination : WITHIN STATE		
Name : Surekha Hardware			
Address : H No.101,Juni Mangalwari,Vanvokba mule Road,Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPB9557B1ZK			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	284689.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4350.00	
E. Evacuation Charges	@ 50.00	6398.00	
F. Royalty	@ 14.00 % of Basic	39856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	348047.00	
L. CGST	@ 2.50 % of Sub Total	8701.00	
M. SGST	@ 2.50 % of Sub Total	8701.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51180.00	
P. Total Net Amount in Figures (K to O)		416629.00	
Rupees Four Lakh Sixteen Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00179	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00120	ARV Cum DO Date : 22-APR-20		
ARV Qty : 4000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1843.00	56359.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1040.00	
E. Evacuation Charges	@ 50.00	1529.00	
F. Royalty	@ 14.00 % of Basic	7890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	69343.00	
L. CGST	@ 2.50 % of Sub Total	1734.00	
M. SGST	@ 2.50 % of Sub Total	1734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12232.00	
P. Total Net Amount in Figures (K to O)		85043.00	
Rupees Eighty-Five Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00151	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP00030	ARV Cum DO Date	06-APR-20	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228076397	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111589	Destination	WITHIN STATE	
Name Tirupati traders			
Address 33,archna H.B town bhandara road,NagpurNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABTPA7295F1Z9			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	289300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	40502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	351163.00	
L. CGST	@ 2.50 % of Sub Total	8779.00	
M. SGST	@ 2.50 % of Sub Total	8779.00	
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)		408721.00	
Rupees Four Lakh Eight Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00124	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00099	ARV Cum DO Date : 17-APR-20		
ARV Qty : 790	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 376.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	872262.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12816.00	
E. Evacuation Charges	@ 50.00	18848.00	
F. Royalty	@ 14.00 % of Basic	122117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2442.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1065120.00	
L. CGST	@ 2.50 % of Sub Total	26628.00	
M. SGST	@ 2.50 % of Sub Total	26628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150780.00	
P. Total Net Amount in Figures (K to O)		1269156.00	
Rupees Twelve Lakh Sixty-Nine Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00091	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP00101	ARV Cum DO Date	18-APR-20	
ARV Qty : 50	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 228076219	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111535	Destination	WITHIN STATE	
Name Business Link			
Address 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGSPA3944K2Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	54395.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	555.00	
E. Evacuation Charges	@ 50.00	816.00	
F. Royalty	@ 14.00 % of Basic	7615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	65818.00	
L. CGST	@ 2.50 % of Sub Total	1645.00	
M. SGST	@ 2.50 % of Sub Total	1645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6532.00	
P. Total Net Amount in Figures (K to O)		75640.00	
Rupees Seventy-Five Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00013	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00309	ARV Cum DO Date : 24-APR-20		
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228077475	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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	263652.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4318.00	
E. Evacuation Charges	@ 50.00	6350.00	
F. Royalty	@ 14.00 % of Basic	36911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	323042.00	
L. CGST	@ 2.50 % of Sub Total	8076.00	
M. SGST	@ 2.50 % of Sub Total	8076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50800.00	
P. Total Net Amount in Figures (K to O)		389994.00	
Rupees Three Lakh Eighty-Nine Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00090	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP00341	ARV Cum DO Date : 25-APR-20		
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228076656	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	147130.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1502.00	
E. Evacuation Charges	@ 50.00	2209.00	
F. Royalty	@ 14.00 % of Basic	20598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	178030.00	
L. CGST	@ 2.50 % of Sub Total	4451.00	
M. SGST	@ 2.50 % of Sub Total	4451.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17668.00	
P. Total Net Amount in Figures (K to O)		204600.00	
Rupees Two Lakh Four Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00123	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SP00011	ARV Cum DO Date	06-APR-20	
ARV Qty : 1610	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228076996	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 799.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1850344.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	27187.00	
E. Evacuation Charges	@ 50.00	39982.00	
F. Royalty	@ 14.00 % of Basic	259048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2259456.00	
L. CGST	@ 2.50 % of Sub Total	56486.00	
M. SGST	@ 2.50 % of Sub Total	56486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	319852.00	
P. Total Net Amount in Figures (K to O)		2692280.00	
Rupees Twenty-Six Lakh Ninety-Two Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD00089	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP00102	ARV Cum DO Date : 18-APR-20	
ARV Qty : 150	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 228076282	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	499650.00
B. Commitment/Benifcation 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	69951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604585.00
L. CGST	@ 2.50 % of Sub Total	15115.00
M. SGST	@ 2.50 % of Sub Total	15115.00
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)		694815.00
Rupees Six Lakh Ninety-Four Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00150	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00098	ARV Cum DO Date : 17-APR-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228076701	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	387980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4560.00	
E. Evacuation Charges	@ 50.00	6706.00	
F. Royalty	@ 14.00 % of Basic	54317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	470944.00	
L. CGST	@ 2.50 % of Sub Total	11774.00	
M. SGST	@ 2.50 % of Sub Total	11774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53644.00	
P. Total Net Amount in Figures (K to O)		548136.00	
Rupees Five Lakh Forty-Eight Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00178	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00255	ARV Cum DO Date : 23-APR-20		
ARV Qty : 1220	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	261398.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4771.00	
E. Evacuation Charges	@ 50.00	7016.00	
F. Royalty	@ 14.00 % of Basic	36596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	321492.00	
L. CGST	@ 2.50 % of Sub Total	8037.00	
M. SGST	@ 2.50 % of Sub Total	8037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56124.00	
P. Total Net Amount in Figures (K to O)		393690.00	
Rupees Three Lakh Ninety-Three Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00084	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00377	ARV Cum DO Date : 25-APR-20		
ARV Qty : 1010	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228078799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 228.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	480914.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7775.00	
E. Evacuation Charges	@ 50.00	11434.00	
F. Royalty	@ 14.00 % of Basic	67328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	588996.00	
L. CGST	@ 2.50 % of Sub Total	14725.00	
M. SGST	@ 2.50 % of Sub Total	14725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91472.00	
P. Total Net Amount in Figures (K to O)		709918.00	
Rupees Seven Lakh Nine Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00149	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00214	ARV Cum DO Date : 23-APR-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078035	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	251559.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3844.00	
E. Evacuation Charges	@ 50.00	5653.00	
F. Royalty	@ 14.00 % of Basic	35218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	307543.00	
L. CGST	@ 2.50 % of Sub Total	7689.00	
M. SGST	@ 2.50 % of Sub Total	7689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45224.00	
P. Total Net Amount in Figures (K to O)		368145.00	
Rupees Three Lakh Sixty-Eight Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00088	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP00095	ARV Cum DO Date	17-APR-20	
ARV Qty : 300	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 228076267	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	999300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	139902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2798.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1209171.00	
L. CGST	@ 2.50 % of Sub Total	30229.00	
M. SGST	@ 2.50 % of Sub Total	30229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1389629.00	
Rupees Thirteen Lakh Eighty-Nine Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00083	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00303	ARV Cum DO Date : 24-APR-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077404	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	64478.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1042.00	
E. Evacuation Charges	@ 50.00	1533.00	
F. Royalty	@ 14.00 % of Basic	9027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	78969.00	
L. CGST	@ 2.50 % of Sub Total	1974.00	
M. SGST	@ 2.50 % of Sub Total	1974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12264.00	
P. Total Net Amount in Figures (K to O)		95181.00	
Rupees Ninety-Five Thousand One Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00147	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP00128	ARV Cum DO Date	22-APR-20	
ARV Qty : 1500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228077539	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1011.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	2251255.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34401.00	
E. Evacuation Charges	@ 50.00	50590.00	
F. Royalty	@ 14.00 % of Basic	315176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6304.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2752279.00	
L. CGST	@ 2.50 % of Sub Total	68807.00	
M. SGST	@ 2.50 % of Sub Total	68807.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	404720.00	
P. Total Net Amount in Figures (K to O)		3294613.00	
Rupees Thirty-Two Lakh Ninety-Four Thousand Six Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00146	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00273	ARV Cum DO Date : 23-APR-20		
ARV Qty : 660	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077677	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 537.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1195426.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18267.00	
E. Evacuation Charges	@ 50.00	26864.00	
F. Royalty	@ 14.00 % of Basic	167360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1461472.00	
L. CGST	@ 2.50 % of Sub Total	36537.00	
M. SGST	@ 2.50 % of Sub Total	36537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	214908.00	
P. Total Net Amount in Figures (K to O)		1749454.00	
Rupees Seventeen Lakh Forty-Nine Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00122	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00045	ARV Cum DO Date : 08-APR-20		
ARV Qty : 1440	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076688	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 386.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	893783.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13133.00	
E. Evacuation Charges	@ 50.00	19313.00	
F. Royalty	@ 14.00 % of Basic	125130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1091401.00	
L. CGST	@ 2.50 % of Sub Total	27285.00	
M. SGST	@ 2.50 % of Sub Total	27285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154500.00	
P. Total Net Amount in Figures (K to O)		1300471.00	
Rupees Thirteen Lakh Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00082	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00240	ARV Cum DO Date : 23-APR-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228078032	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111832	Destination : WITHIN STATE		
Name : Ushodaya Enterprises			
Address : Flat No A/2, Chaitraban Appts ,Jaganathbaba Nagar, Datala RoadC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPB1969K1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	245252.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3965.00	
E. Evacuation Charges	@ 50.00	5831.00	
F. Royalty	@ 14.00 % of Basic	34335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	300371.00	
L. CGST	@ 2.50 % of Sub Total	7509.00	
M. SGST	@ 2.50 % of Sub Total	7509.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46648.00	
P. Total Net Amount in Figures (K to O)		362037.00	
Rupees Three Lakh Sixty-Two Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00081	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP00217	ARV Cum DO Date	23-APR-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228077398	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR4			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	113520.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1835.00	
E. Evacuation Charges	@ 50.00	2699.00	
F. Royalty	@ 14.00 % of Basic	15893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	139033.00	
L. CGST	@ 2.50 % of Sub Total	3476.00	
M. SGST	@ 2.50 % of Sub Total	3476.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21592.00	
P. Total Net Amount in Figures (K to O)		167577.00	
Rupees One Lakh Sixty-Seven Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00003	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP08323	ARV Cum DO Date	13-FEB-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227719754	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	137894.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1399.00	
E. Evacuation Charges	@ 50.00	2058.00	
F. Royalty	@ 14.00 % of Basic	19305.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5792.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	166834.00	
L. CGST	@ 2.50 % of Sub Total	4171.00	
M. SGST	@ 2.50 % of Sub Total	4171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16460.00	
P. Total Net Amount in Figures (K to O)		191636.00	
Rupees One Lakh Ninety-One Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00177	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08241	ARV Cum DO Date : 12-FEB-20		
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227728086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2454.00	59460.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	824.00	
E. Evacuation Charges	@ 50.00	1212.00	
F. Royalty	@ 14.00 % of Basic	8324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2497.00	
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)	:	72483.00	
L. CGST	@ 2.50 % of Sub Total	1812.00	
M. SGST	@ 2.50 % of Sub Total	1812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9692.00	
P. Total Net Amount in Figures (K to O)		85799.00	
Rupees Eighty-Five Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00121	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08228	ARV Cum DO Date : 12-FEB-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227734620	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2654.00	126251.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1617.00	
E. Evacuation Charges	@ 50.00	2379.00	
F. Royalty	@ 14.00 % of Basic	17675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5303.00	
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 J)	:	153579.00	
L. CGST	@ 2.50 % of Sub Total	3839.00	
M. SGST	@ 2.50 % of Sub Total	3839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19028.00	
P. Total Net Amount in Figures (K to O)		180285.00	
Rupees One Lakh Eighty Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00145	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08480	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8591869	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29899	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD,Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	141873.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1667.00	
E. Evacuation Charges	@ 50.00	2452.00	
F. Royalty	@ 14.00 % of Basic	19862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	172210.00	
L. CGST	@ 2.50 % of Sub Total	4305.00	
M. SGST	@ 2.50 % of Sub Total	4305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19616.00	
P. Total Net Amount in Figures (K to O)		200436.00	
Rupees Two Lakh Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00144	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08482	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8592084	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7913	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	109731.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1290.00	
E. Evacuation Charges	@ 50.00	1897.00	
F. Royalty	@ 14.00 % of Basic	15362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	133196.00	
L. CGST	@ 2.50 % of Sub Total	3330.00	
M. SGST	@ 2.50 % of Sub Total	3330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15172.00	
P. Total Net Amount in Figures (K to O)		155028.00	
Rupees One Lakh Fifty-Five Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00002	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP08303	ARV Cum DO Date : 13-FEB-20		
ARV Qty : 110	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 227719984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	103144.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1047.00	
E. Evacuation Charges	@ 50.00	1539.00	
F. Royalty	@ 14.00 % of Basic	14440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4332.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	124791.00	
L. CGST	@ 2.50 % of Sub Total	3120.00	
M. SGST	@ 2.50 % of Sub Total	3120.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12312.00	
P. Total Net Amount in Figures (K to O)		143343.00	
Rupees One Lakh Forty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00143	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08521	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8592131	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7545	Destination : WITHIN STATE		
Name : M/S SANGITA SALES PRIVATE LIMITED			
Address : BHANDARA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS4077N1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 318.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	920350.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10816.00	
E. Evacuation Charges	@ 50.00	15907.00	
F. Royalty	@ 14.00 % of Basic	128849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2577.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1117154.00	
L. CGST	@ 2.50 % of Sub Total	27929.00	
M. SGST	@ 2.50 % of Sub Total	27929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127252.00	
P. Total Net Amount in Figures (K to O)		1300264.00	
Rupees Thirteen Lakh Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00080	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08272	ARV Cum DO Date : 12-FEB-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227719090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122294	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	383495.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4771.00	
E. Evacuation Charges	@ 50.00	7016.00	
F. Royalty	@ 14.00 % of Basic	53689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16107.00	
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 J)	:	466152.00	
L. CGST	@ 2.50 % of Sub Total	11654.00	
M. SGST	@ 2.50 % of Sub Total	11654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56128.00	
P. Total Net Amount in Figures (K to O)		545588.00	
Rupees Five Lakh Forty-Five Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00078	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL02179	ARV Cum DO Date	29-FEB-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 423.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		768598.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		36842.00
D. Surface Transportation Charges	@ 34.00		14398.00
E. Evacuation Charges	@ 50.00		21174.00
F. Royalty	@ 14.00 % of Basic		107604.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		983049.00
L. CGST	@ 2.50 % of Sub Total		24576.00
M. SGST	@ 2.50 % of Sub Total		24576.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		169388.00
P. Total Net Amount in Figures (K to O)			1201589.00
Rupees Twelve Lakh One Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00011	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210SP09377	ARV Cum DO Date : 24-MAR-20		
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228076321	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128886	Destination : WITHIN STATE		
Name : RB Traders			
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFHB2952P1ZY			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2699.00	134950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	164089.00	
L. CGST	@ 2.50 % of Sub Total	4102.00	
M. SGST	@ 2.50 % of Sub Total	4102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		192293.00	
Rupees One Lakh Ninety-Two Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00176	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08312	ARV Cum DO Date : 13-FEB-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227727729	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2454.00	245400.00	
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	34356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	299150.00	
L. CGST	@ 2.50 % of Sub Total	7479.00	
M. SGST	@ 2.50 % of Sub Total	7479.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		354108.00	
Rupees Three Lakh Fifty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00076	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP09288	ARV Cum DO Date	17-MAR-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228044641	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132459	Destination	WITHIN STATE	
Name Siddh Trading Company			
Address 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	409950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	57393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00120	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08906	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 1720	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228044605	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1048.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2704.00	2835793.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	35657.00	
E. Evacuation Charges	@ 50.00	52437.00	
F. Royalty	@ 14.00 % of Basic	397011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	119103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7940.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3447941.00	
L. CGST	@ 2.50 % of Sub Total	86199.00	
M. SGST	@ 2.50 % of Sub Total	86199.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	419496.00	
P. Total Net Amount in Figures (K to O)		4039835.00	
Rupees Forty Lakh Thirty-Nine Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00073	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS03536	ARV Cum DO Date	29-FEB-20	
ARV Qty : 55	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2102.20		115621.00
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		2750.00
F. Royalty	@ 14.00 % of Basic		16187.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		141608.00
L. CGST	@ 2.50 % of Sub Total		3540.00
M. SGST	@ 2.50 % of Sub Total		3540.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22000.00
P. Total Net Amount in Figures (K to O)			170688.00
Rupees One Lakh Seventy Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00072	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP08950	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228045509	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	471497.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5866.00
E. Evacuation Charges	@ 50.00	8626.00
F. Royalty	@ 14.00 % of Basic	66010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573122.00
L. CGST	@ 2.50 % of Sub Total	14328.00
M. SGST	@ 2.50 % of Sub Total	14328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69008.00
P. Total Net Amount in Figures (K to O)		670786.00
Rupees Six Lakh Seventy Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00071	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02254	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 1200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	317062.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15198.00	
D. Surface Transportation Charges	@ 34.00	5939.00	
E. Evacuation Charges	@ 50.00	8735.00	
F. Royalty	@ 14.00 % of Basic	44389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	405528.00	
L. CGST	@ 2.50 % of Sub Total	10138.00	
M. SGST	@ 2.50 % of Sub Total	10138.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69876.00	
P. Total Net Amount in Figures (K to O)		495680.00	
Rupees Four Lakh Ninety-Five Thousand Six Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00175	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08935	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 310	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	243656.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3181.00	
E. Evacuation Charges	@ 50.00	4679.00	
F. Royalty	@ 14.00 % of Basic	34112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	296544.00	
L. CGST	@ 2.50 % of Sub Total	7414.00	
M. SGST	@ 2.50 % of Sub Total	7414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37428.00	
P. Total Net Amount in Figures (K to O)		348800.00	
Rupees Three Lakh Fortv-Eight Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00070	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09264	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228044680	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	485599.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6041.00	
E. Evacuation Charges	@ 50.00	8884.00	
F. Royalty	@ 14.00 % of Basic	67984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	590263.00	
L. CGST	@ 2.50 % of Sub Total	14757.00	
M. SGST	@ 2.50 % of Sub Total	14757.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71072.00	
P. Total Net Amount in Figures (K to O)		690849.00	
Rupees Six Lakh Ninety 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00069	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09323	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 370	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228046116	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 370.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1011210.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12580.00	
E. Evacuation Charges	@ 50.00	18500.00	
F. Royalty	@ 14.00 % of Basic	141569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2831.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1229161.00	
L. CGST	@ 2.50 % of Sub Total	30729.00	
M. SGST	@ 2.50 % of Sub Total	30729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148000.00	
P. Total Net Amount in Figures (K to O)		1438619.00	
Rupees Fourteen Lakh Thirty-Eight Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00068	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09079	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228034731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	91692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1141.00	
E. Evacuation Charges	@ 50.00	1677.00	
F. Royalty	@ 14.00 % of Basic	12837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	111455.00	
L. CGST	@ 2.50 % of Sub Total	2786.00	
M. SGST	@ 2.50 % of Sub Total	2786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13420.00	
P. Total Net Amount in Figures (K to O)		130447.00	
Rupees One Lakh Thirty Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00174	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP08811	ARV Cum DO Date	04-MAR-20	
ARV Qty : 920	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228046115	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 721.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	1843043.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	24535.00	
E. Evacuation Charges	@ 50.00	36082.00	
F. Royalty	@ 14.00 % of Basic	258026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2244255.00	
L. CGST	@ 2.50 % of Sub Total	56106.00	
M. SGST	@ 2.50 % of Sub Total	56106.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	288652.00	
P. Total Net Amount in Figures (K to O)		2645119.00	
Rupees Twenty-Six Lakh Forty-Five Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00173	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09126	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046068	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	193738.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2530.00	
E. Evacuation Charges	@ 50.00	3720.00	
F. Royalty	@ 14.00 % of Basic	27123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	235790.00	
L. CGST	@ 2.50 % of Sub Total	5895.00	
M. SGST	@ 2.50 % of Sub Total	5895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29760.00	
P. Total Net Amount in Figures (K to O)		277340.00	
Rupees Two Lakh Seventy-Seven Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00066	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09330	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 90	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228037482	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131719	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	245970.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3060.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	34436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	298986.00	
L. CGST	@ 2.50 % of Sub Total	7475.00	
M. SGST	@ 2.50 % of Sub Total	7475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		349936.00	
Rupees Three Lakh Fortv-Nine Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00171	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08849	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 310	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228045827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	57562.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	763.00	
E. Evacuation Charges	@ 50.00	1123.00	
F. Royalty	@ 14.00 % of Basic	8059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	70086.00	
L. CGST	@ 2.50 % of Sub Total	1752.00	
M. SGST	@ 2.50 % of Sub Total	1752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8980.00	
P. Total Net Amount in Figures (K to O)		82570.00	
Rupees Eighty-Two Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00065	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08946	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228044281	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	401587.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4996.00	
E. Evacuation Charges	@ 50.00	7347.00	
F. Royalty	@ 14.00 % of Basic	56222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	488143.00	
L. CGST	@ 2.50 % of Sub Total	12204.00	
M. SGST	@ 2.50 % of Sub Total	12204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58776.00	
P. Total Net Amount in Figures (K to O)		571327.00	
Rupees Five Lakh Seventy-One Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00170	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09253	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228045979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110915	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAV.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	120970.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1604.00	
E. Evacuation Charges	@ 50.00	2359.00	
F. Royalty	@ 14.00 % of Basic	16936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	147289.00	
L. CGST	@ 2.50 % of Sub Total	3682.00	
M. SGST	@ 2.50 % of Sub Total	3682.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18872.00	
P. Total Net Amount in Figures (K to O)		173525.00	
Rupees One Lakh Seventy-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00138	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08711	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8591918	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59756	Destination : WITHIN STATE		
Name : Anuj Mines Minerals and Chemicals Pvt Ltd			
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 595.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	1721971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	20237.00	
E. Evacuation Charges	@ 50.00	29761.00	
F. Royalty	@ 14.00 % of Basic	241076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2090190.00	
L. CGST	@ 2.50 % of Sub Total	52255.00	
M. SGST	@ 2.50 % of Sub Total	52255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	238088.00	
P. Total Net Amount in Figures (K to O)		2432788.00	
Rupees Twenty-Four Lakh Thirty-Two Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00064	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL02329	ARV Cum DO Date	18-MAR-20	
ARV Qty : 350	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 201.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		365614.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17525.00
D. Surface Transportation Charges	@ 34.00		6849.00
E. Evacuation Charges	@ 50.00		10072.00
F. Royalty	@ 14.00 % of Basic		51186.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		467626.00
L. CGST	@ 2.50 % of Sub Total		11691.00
M. SGST	@ 2.50 % of Sub Total		11691.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80576.00
P. Total Net Amount in Figures (K to O)			571584.00
Rupees Five Lakh Seventy-One Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00137	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS03535	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 58	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	36999.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	565.00	
E. Evacuation Charges	@ 50.00	832.00	
F. Royalty	@ 14.00 % of Basic	5180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	45234.00	
L. CGST	@ 2.50 % of Sub Total	1131.00	
M. SGST	@ 2.50 % of Sub Total	1131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6652.00	
P. Total Net Amount in Figures (K to O)		54148.00	
Rupees Fifty-Four Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00063	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP09333	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228045334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	325664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4051.00
E. Evacuation Charges	@ 50.00	5958.00
F. Royalty	@ 14.00 % of Basic	45593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	395856.00
L. CGST	@ 2.50 % of Sub Total	9896.00
M. SGST	@ 2.50 % of Sub Total	9896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47664.00
P. Total Net Amount in Figures (K to O)		463312.00
Rupees Four Lakh Sixty-Three Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00062	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08913	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228045429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	68598.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	9604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83383.00	
L. CGST	@ 2.50 % of Sub Total	2085.00	
M. SGST	@ 2.50 % of Sub Total	2085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10040.00	
P. Total Net Amount in Figures (K to O)		97593.00	
Rupees Ninety-Seven Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00169	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09297	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228045607	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	512800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	71792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	624366.00	
L. CGST	@ 2.50 % of Sub Total	15609.00	
M. SGST	@ 2.50 % of Sub Total	15609.00	
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)		735584.00	
Rupees Seven Lakh Thirty-Five Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00168	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09086	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132761	Destination : WITHIN STATE		
Name : SHRI OM SAI COAL DEPO			
Address : HOUSE NO 238 NEAR SANCHITRA MOTOTR STANDSANTRA MARKET ROAD BAJE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BAUPP1882L1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	206107.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2691.00	
E. Evacuation Charges	@ 50.00	3958.00	
F. Royalty	@ 14.00 % of Basic	28855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8657.00	
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 J)	:	250845.00	
L. CGST	@ 2.50 % of Sub Total	6271.00	
M. SGST	@ 2.50 % of Sub Total	6271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31660.00	
P. Total Net Amount in Figures (K to O)		295047.00	
Rupees Two Lakh Ninety-Five Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00061	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09099	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228038545	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122294	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	88659.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1103.00	
E. Evacuation Charges	@ 50.00	1622.00	
F. Royalty	@ 14.00 % of Basic	12412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	107768.00	
L. CGST	@ 2.50 % of Sub Total	2694.00	
M. SGST	@ 2.50 % of Sub Total	2694.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12976.00	
P. Total Net Amount in Figures (K to O)		126132.00	
Rupees One Lakh Twenty-Six Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00118	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08839	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045370	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	312219.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3911.00	
E. Evacuation Charges	@ 50.00	5752.00	
F. Royalty	@ 14.00 % of Basic	43711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	874.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	379580.00	
L. CGST	@ 2.50 % of Sub Total	9490.00	
M. SGST	@ 2.50 % of Sub Total	9490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46016.00	
P. Total Net Amount in Figures (K to O)		444576.00	
Rupees Four Lakh Forty-Four Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00060	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02332	ARV Cum DO Date : 19-MAR-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	210576.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10094.00	
D. Surface Transportation Charges	@ 34.00	3945.00	
E. Evacuation Charges	@ 50.00	5801.00	
F. Royalty	@ 14.00 % of Basic	29481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	269331.00	
L. CGST	@ 2.50 % of Sub Total	6733.00	
M. SGST	@ 2.50 % of Sub Total	6733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46408.00	
P. Total Net Amount in Figures (K to O)		329205.00	
Rupees Three Lakh Twenty-Nine Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00167	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08260	ARV Cum DO Date : 12-FEB-20		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227729141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2444.00	136204.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1895.00	
E. Evacuation Charges	@ 50.00	2787.00	
F. Royalty	@ 14.00 % of Basic	19069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	166057.00	
L. CGST	@ 2.50 % of Sub Total	4151.00	
M. SGST	@ 2.50 % of Sub Total	4151.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22292.00	
P. Total Net Amount in Figures (K to O)		196651.00	
Rupees One Lakh Ninety-Six Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00058	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09312	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 8000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228032686	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	329873.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4104.00	
E. Evacuation Charges	@ 50.00	6035.00	
F. Royalty	@ 14.00 % of Basic	46182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13855.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	400973.00	
L. CGST	@ 2.50 % of Sub Total	10024.00	
M. SGST	@ 2.50 % of Sub Total	10024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48280.00	
P. Total Net Amount in Figures (K to O)		469301.00	
Rupees Four Lakh Sixty-Nine Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00057	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08908	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228045120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	273300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	38262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	332206.00	
L. CGST	@ 2.50 % of Sub Total	8305.00	
M. SGST	@ 2.50 % of Sub Total	8305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		388816.00	
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00056	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09260	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 1510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228045427	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1510.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	4126830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	51340.00	
E. Evacuation Charges	@ 50.00	75500.00	
F. Royalty	@ 14.00 % of Basic	577756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	173327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11555.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5016308.00	
L. CGST	@ 2.50 % of Sub Total	125408.00	
M. SGST	@ 2.50 % of Sub Total	125408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	604000.00	
P. Total Net Amount in Figures (K to O)		5871124.00	
Rupees Fifty-Eight Lakh Seventy-One Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00055	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08843	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228046270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	343374.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4272.00	
E. Evacuation Charges	@ 50.00	6282.00	
F. Royalty	@ 14.00 % of Basic	48072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	417383.00	
L. CGST	@ 2.50 % of Sub Total	10435.00	
M. SGST	@ 2.50 % of Sub Total	10435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50256.00	
P. Total Net Amount in Figures (K to O)		488509.00	
Rupees Four Lakh Eighty-Eight Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00166	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09056	ARV Cum DO Date	12-MAR-20	
ARV Qty : 450	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228045846	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 213.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	546542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7247.00	
E. Evacuation Charges	@ 50.00	10658.00	
F. Royalty	@ 14.00 % of Basic	76516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	665448.00	
L. CGST	@ 2.50 % of Sub Total	16636.00	
M. SGST	@ 2.50 % of Sub Total	16636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85264.00	
P. Total Net Amount in Figures (K to O)		783984.00	
Rupees Seven Lakh Eighty-Three Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00165	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08825	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129521	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	248838.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3249.00	
E. Evacuation Charges	@ 50.00	4778.00	
F. Royalty	@ 14.00 % of Basic	34837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	302850.00	
L. CGST	@ 2.50 % of Sub Total	7571.00	
M. SGST	@ 2.50 % of Sub Total	7571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38224.00	
P. Total Net Amount in Figures (K to O)		356216.00	
Rupees Three Lakh Fifty-Six Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00051	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09058	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228045958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	931324.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11586.00	
E. Evacuation Charges	@ 50.00	17039.00	
F. Royalty	@ 14.00 % of Basic	130385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2608.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1132058.00	
L. CGST	@ 2.50 % of Sub Total	28301.00	
M. SGST	@ 2.50 % of Sub Total	28301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136308.00	
P. Total Net Amount in Figures (K to O)		1324968.00	
Rupees Thirteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00050	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP08897	ARV Cum DO Date	06-MAR-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228044781	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129634	Destination	WITHIN STATE	
Name Adib Enterprises			
Address manlam park mukutban road chikhalgaonwani445304			
State Maharashtra			
State Code 27			
GSTIN No 27BBIPA9500K1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	62394.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	776.00	
E. Evacuation Charges	@ 50.00	1142.00	
F. Royalty	@ 14.00 % of Basic	8735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2621.00	
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)	:	75843.00	
L. CGST	@ 2.50 % of Sub Total	1896.00	
M. SGST	@ 2.50 % of Sub Total	1896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9132.00	
P. Total Net Amount in Figures (K to O)		88767.00	
Rupees Eighty-Eight Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00049	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL02316	ARV Cum DO Date	13-MAR-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	544500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	76230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	696424.00	
L. CGST	@ 2.50 % of Sub Total	17411.00	
M. SGST	@ 2.50 % of Sub Total	17411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		851246.00	
Rupees Eight Lakh Fifty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00009	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS03695	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 384	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	153253.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2511.00	
E. Evacuation Charges	@ 50.00	3692.00	
F. Royalty	@ 14.00 % of Basic	21455.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	187777.00	
L. CGST	@ 2.50 % of Sub Total	4694.00	
M. SGST	@ 2.50 % of Sub Total	4694.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29536.00	
P. Total Net Amount in Figures (K to O)		226701.00	
Rupees Two Lakh Twenty-Six Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00001	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP08348	ARV Cum DO Date	13-FEB-20	
ARV Qty : 80	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227720185	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129709	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	75096.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	762.00	
E. Evacuation Charges	@ 50.00	1121.00	
F. Royalty	@ 14.00 % of Basic	10513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90856.00	
L. CGST	@ 2.50 % of Sub Total	2271.00	
M. SGST	@ 2.50 % of Sub Total	2271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8964.00	
P. Total Net Amount in Figures (K to O)		104362.00	
Rupees One Lakh Four Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00164	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08979	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 149	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227727971	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2454.00	365646.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5066.00	
E. Evacuation Charges	@ 50.00	7450.00	
F. Royalty	@ 14.00 % of Basic	51190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	445733.00	
L. CGST	@ 2.50 % of Sub Total	11143.00	
M. SGST	@ 2.50 % of Sub Total	11143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59600.00	
P. Total Net Amount in Figures (K to O)		527619.00	
Rupees Five Lakh Twenty-Seven Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00047	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09003	ARV Cum DO Date : 09-MAR-20		
ARV Qty : 450	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228046254	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	673521.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8379.00	
E. Evacuation Charges	@ 50.00	12322.00	
F. Royalty	@ 14.00 % of Basic	94293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1886.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	818689.00	
L. CGST	@ 2.50 % of Sub Total	20467.00	
M. SGST	@ 2.50 % of Sub Total	20467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98576.00	
P. Total Net Amount in Figures (K to O)		958199.00	
Rupees Nine Lakh Fifty-Eight Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00117	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP08995	ARV Cum DO Date	09-MAR-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228045288	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	399555.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5005.00	
E. Evacuation Charges	@ 50.00	7361.00	
F. Royalty	@ 14.00 % of Basic	55938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	485759.00	
L. CGST	@ 2.50 % of Sub Total	12144.00	
M. SGST	@ 2.50 % of Sub Total	12144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58888.00	
P. Total Net Amount in Figures (K to O)		568935.00	
Rupees Five Lakh Sixty-Eight Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00132	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP09374	ARV Cum DO Date : 23-MAR-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228076224	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128886	Destination : WITHIN STATE		
Name : RB Traders			
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFHB2952P1ZY			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	289300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	40502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	351163.00	
L. CGST	@ 2.50 % of Sub Total	8779.00	
M. SGST	@ 2.50 % of Sub Total	8779.00	
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)		408721.00	
Rupees Four Lakh Eight Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00045	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP00124	ARV Cum DO Date	22-APR-20	
ARV Qty : 5100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228079178	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2424.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	5097714.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	82417.00	
E. Evacuation Charges	@ 50.00	121201.00	
F. Royalty	@ 14.00 % of Basic	713680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	214104.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14274.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	6243390.00	
L. CGST	@ 2.50 % of Sub Total	156085.00	
M. SGST	@ 2.50 % of Sub Total	156085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	969608.00	
P. Total Net Amount in Figures (K to O)		7525168.00	
Rupees Seventy-Five Lakh Twenty-Five Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00044	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00258	ARV Cum DO Date : 23-APR-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118815	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	126264.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2041.00	
E. Evacuation Charges	@ 50.00	3002.00	
F. Royalty	@ 14.00 % of Basic	17677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5303.00	
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 J)	:	154641.00	
L. CGST	@ 2.50 % of Sub Total	3866.00	
M. SGST	@ 2.50 % of Sub Total	3866.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24016.00	
P. Total Net Amount in Figures (K to O)		186389.00	
Rupees One Lakh Eighty-Six Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00043	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL02168	ARV Cum DO Date	27-FEB-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	A-25 MIDC MAROL INDL.AREAMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 700.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1271208.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		60934.00
D. Surface Transportation Charges	@ 34.00		23813.00
E. Evacuation Charges	@ 50.00		35020.00
F. Royalty	@ 14.00 % of Basic		177969.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1625894.00
L. CGST	@ 2.50 % of Sub Total		40647.00
M. SGST	@ 2.50 % of Sub Total		40647.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		280156.00
P. Total Net Amount in Figures (K to O)			1987344.00
Rupees Nineteen Lakh Eighty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00163	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08184	ARV Cum DO Date : 11-FEB-20		
ARV Qty : 220	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227728108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2454.00	54086.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	749.00	
E. Evacuation Charges	@ 50.00	1102.00	
F. Royalty	@ 14.00 % of Basic	7572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2272.00	
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 J)	:	65932.00	
L. CGST	@ 2.50 % of Sub Total	1648.00	
M. SGST	@ 2.50 % of Sub Total	1648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8816.00	
P. Total Net Amount in Figures (K to O)		78044.00	
Rupees Seventy-Eight Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00116	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08331	ARV Cum DO Date : 13-FEB-20		
ARV Qty : 990	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227735209	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2654.00	436211.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5588.00	
E. Evacuation Charges	@ 50.00	8218.00	
F. Royalty	@ 14.00 % of Basic	61070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18321.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	530629.00	
L. CGST	@ 2.50 % of Sub Total	13266.00	
M. SGST	@ 2.50 % of Sub Total	13266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65744.00	
P. Total Net Amount in Figures (K to O)		622905.00	
Rupees Six Lakh Twenty-Two Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00042	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08922	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228045990	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111169	Destination : WITHIN STATE		
Name : NAVIN COAL COMPANY			
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	273300.00	
B. Commitment/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 J)	:	332206.00	
L. CGST	@ 2.50 % of Sub Total	8305.00	
M. SGST	@ 2.50 % of Sub Total	8305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		388816.00	
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00041	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09237	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228039246	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	409950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	57393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	498309.00	
L. CGST	@ 2.50 % of Sub Total	12458.00	
M. SGST	@ 2.50 % of Sub Total	12458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		583225.00	
Rupees Five Lakh Eighty-Three Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00040	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09161	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228033854	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	267342.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3326.00	
E. Evacuation Charges	@ 50.00	4891.00	
F. Royalty	@ 14.00 % of Basic	37428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	324964.00	
L. CGST	@ 2.50 % of Sub Total	8124.00	
M. SGST	@ 2.50 % of Sub Total	8124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39128.00	
P. Total Net Amount in Figures (K to O)		380340.00	
Rupees Three Lakh Eighty Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00039	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP00372	ARV Cum DO Date	25-APR-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228077347	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	192214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3108.00	
E. Evacuation Charges	@ 50.00	4570.00	
F. Royalty	@ 14.00 % of Basic	26910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	235413.00	
L. CGST	@ 2.50 % of Sub Total	5885.00	
M. SGST	@ 2.50 % of Sub Total	5885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36560.00	
P. Total Net Amount in Figures (K to O)		283743.00	
Rupees Two Lakh Eighty-Three Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00115	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00012	ARV Cum DO Date : 06-APR-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	71503.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1051.00	
E. Evacuation Charges	@ 50.00	1545.00	
F. Royalty	@ 14.00 % of Basic	10010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	87312.00	
L. CGST	@ 2.50 % of Sub Total	2183.00	
M. SGST	@ 2.50 % of Sub Total	2183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12360.00	
P. Total Net Amount in Figures (K to O)		104038.00	
Rupees One Lakh Four Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00162	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08207	ARV Cum DO Date : 11-FEB-20		
ARV Qty : 320	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227729142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2434.00	506734.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7078.00	
E. Evacuation Charges	@ 50.00	10410.00	
F. Royalty	@ 14.00 % of Basic	70943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21283.00	
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)	:	617867.00	
L. CGST	@ 2.50 % of Sub Total	15447.00	
M. SGST	@ 2.50 % of Sub Total	15447.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83276.00	
P. Total Net Amount in Figures (K to O)		732037.00	
Rupees Seven Lakh Thirty-Two Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00007	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210SP08510	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 8592063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2699.00	49122.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	619.00	
E. Evacuation Charges	@ 50.00	910.00	
F. Royalty	@ 14.00 % of Basic	6877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2063.00	
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)	:	59729.00	
L. CGST	@ 2.50 % of Sub Total	1493.00	
M. SGST	@ 2.50 % of Sub Total	1493.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7280.00	
P. Total Net Amount in Figures (K to O)		69995.00	
Rupees Sixty-Nine Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00114	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08442	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227737120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	201327.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3751.00	
F. Royalty	@ 14.00 % of Basic	28186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	244834.00	
L. CGST	@ 2.50 % of Sub Total	6121.00	
M. SGST	@ 2.50 % of Sub Total	6121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30004.00	
P. Total Net Amount in Figures (K to O)		287080.00	
Rupees Two Lakh Eighty-Seven Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00113	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08898	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 510	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045462	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 271.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	730559.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9220.00	
E. Evacuation Charges	@ 50.00	13559.00	
F. Royalty	@ 14.00 % of Basic	102278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2046.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	888345.00	
L. CGST	@ 2.50 % of Sub Total	22209.00	
M. SGST	@ 2.50 % of Sub Total	22209.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108472.00	
P. Total Net Amount in Figures (K to O)		1041235.00	
Rupees Ten Lakh Forty-One Thousand Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00038	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09289	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228046186	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	406315.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5055.00	
E. Evacuation Charges	@ 50.00	7433.00	
F. Royalty	@ 14.00 % of Basic	56884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	493890.00	
L. CGST	@ 2.50 % of Sub Total	12347.00	
M. SGST	@ 2.50 % of Sub Total	12347.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59468.00	
P. Total Net Amount in Figures (K to O)		578052.00	
Rupees Five Lakh Seventy-Eight Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00112	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP09114	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045193	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122294	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	132769.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1663.00	
E. Evacuation Charges	@ 50.00	2446.00	
F. Royalty	@ 14.00 % of Basic	18588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5576.00	
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 J)	:	161414.00	
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	19568.00	
P. Total Net Amount in Figures (K to O)		189052.00	
Rupees One Lakh Eighty-Nine Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00131	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP09378	ARV Cum DO Date : 24-MAR-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228076212	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111535	Destination : WITHIN STATE		
Name : Business Link			
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGSPA3944K2Z0			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	289300.00	
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	40502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	351163.00	
L. CGST	@ 2.50 % of Sub Total	8779.00	
M. SGST	@ 2.50 % of Sub Total	8779.00	
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)		408721.00	
Rupees Four Lakh Eight Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00111	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP09017	ARV Cum DO Date : 11-MAR-20		
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111589	Destination : WITHIN STATE		
Name : Tirupati traders			
Address : 33,archna H.B town bhandara road,NagpurNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	68908.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	9647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83775.00	
L. CGST	@ 2.50 % of Sub Total	2094.00	
M. SGST	@ 2.50 % of Sub Total	2094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10156.00	
P. Total Net Amount in Figures (K to O)		98119.00	
Rupees Ninety-Eight Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00037	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09317	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228033580	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133050	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	399592.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4971.00	
E. Evacuation Charges	@ 50.00	7311.00	
F. Royalty	@ 14.00 % of Basic	55943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	485719.00	
L. CGST	@ 2.50 % of Sub Total	12143.00	
M. SGST	@ 2.50 % of Sub Total	12143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58484.00	
P. Total Net Amount in Figures (K to O)		568489.00	
Rupees Five Lakh Sixty-Eight Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00035	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09037	ARV Cum DO Date : 11-MAR-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228046273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110915	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAV.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	801698.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9974.00	
E. Evacuation Charges	@ 50.00	14667.00	
F. Royalty	@ 14.00 % of Basic	112238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	974493.00	
L. CGST	@ 2.50 % of Sub Total	24362.00	
M. SGST	@ 2.50 % of Sub Total	24362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117336.00	
P. Total Net Amount in Figures (K to O)		1140553.00	
Rupees Eleven Lakh Fortv Thousand Five Hundred Fiftv-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00034	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09104	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228045734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 357.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	976720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12151.00	
E. Evacuation Charges	@ 50.00	17869.00	
F. Royalty	@ 14.00 % of Basic	136741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1187238.00	
L. CGST	@ 2.50 % of Sub Total	29681.00	
M. SGST	@ 2.50 % of Sub Total	29681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142952.00	
P. Total Net Amount in Figures (K to O)		1389552.00	
Rupees Thirteen Lakh Eighty-Nine Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00033	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09050	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228044914	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	819900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	114786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	996618.00	
L. CGST	@ 2.50 % of Sub Total	24915.00	
M. SGST	@ 2.50 % of Sub Total	24915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1166448.00	
Rupees Eleven Lakh Sixty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00109	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP08984	ARV Cum DO Date	09-MAR-20	
ARV Qty : 450	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228045376	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	51295.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	643.00	
E. Evacuation Charges	@ 50.00	945.00	
F. Royalty	@ 14.00 % of Basic	7181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	62362.00	
L. CGST	@ 2.50 % of Sub Total	1559.00	
M. SGST	@ 2.50 % of Sub Total	1559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7560.00	
P. Total Net Amount in Figures (K to O)		73040.00	
Rupees Seventy-Three Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00032	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08994	ARV Cum DO Date : 09-MAR-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228046274	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	603610.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7509.00	
E. Evacuation Charges	@ 50.00	11043.00	
F. Royalty	@ 14.00 % of Basic	84505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	733709.00	
L. CGST	@ 2.50 % of Sub Total	18343.00	
M. SGST	@ 2.50 % of Sub Total	18343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88344.00	
P. Total Net Amount in Figures (K to O)		858739.00	
Rupees Eight Lakh Fifty-Eight Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00108	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP09205	ARV Cum DO Date	14-MAR-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228045159	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination	WITHIN STATE	
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	273653.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3428.00	
E. Evacuation Charges	@ 50.00	5042.00	
F. Royalty	@ 14.00 % of Basic	38311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11493.00	
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 J)	:	332693.00	
L. CGST	@ 2.50 % of Sub Total	8317.00	
M. SGST	@ 2.50 % of Sub Total	8317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40332.00	
P. Total Net Amount in Figures (K to O)		389659.00	
Rupees Three Lakh Eighty-Nine Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00161	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08923	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 110	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228045787	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	84509.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1121.00	
E. Evacuation Charges	@ 50.00	1648.00	
F. Royalty	@ 14.00 % of Basic	11831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	102895.00	
L. CGST	@ 2.50 % of Sub Total	2572.00	
M. SGST	@ 2.50 % of Sub Total	2572.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13184.00	
P. Total Net Amount in Figures (K to O)		121223.00	
Rupees One Lakh Twenty-One Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00107	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08896	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2734.00	142414.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1771.00	
E. Evacuation Charges	@ 50.00	2605.00	
F. Royalty	@ 14.00 % of Basic	19938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173108.00	
L. CGST	@ 2.50 % of Sub Total	4328.00	
M. SGST	@ 2.50 % of Sub Total	4328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20836.00	
P. Total Net Amount in Figures (K to O)		202600.00	
Rupees Two Lakh Two Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00031	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP09212	ARV Cum DO Date	14-MAR-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228042189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	546573.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	76520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	664379.00	
L. CGST	@ 2.50 % of Sub Total	16609.00	
M. SGST	@ 2.50 % of Sub Total	16609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79996.00	
P. Total Net Amount in Figures (K to O)		777593.00	
Rupees Seven Lakh Seventy-Seven Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00030	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP09174	ARV Cum DO Date	14-MAR-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228045915	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	546600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	76524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	664411.00	
L. CGST	@ 2.50 % of Sub Total	16610.00	
M. SGST	@ 2.50 % of Sub Total	16610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		777631.00	
Rupees Seven Lakh Seventy-Seven Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00106	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP09248	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045151	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	271400.00	
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	37996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	329955.00	
L. CGST	@ 2.50 % of Sub Total	8249.00	
M. SGST	@ 2.50 % of Sub Total	8249.00	
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)		386453.00	
Rupees Three Lakh Eighty-Six Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00029	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09080	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228046093	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	204592.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2545.00	
E. Evacuation Charges	@ 50.00	3743.00	
F. Royalty	@ 14.00 % of Basic	28643.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	248689.00	
L. CGST	@ 2.50 % of Sub Total	6217.00	
M. SGST	@ 2.50 % of Sub Total	6217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29944.00	
P. Total Net Amount in Figures (K to O)		291067.00	
Rupees Two Lakh Ninety-One Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00160	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09155	ARV Cum DO Date	14-MAR-20	
ARV Qty : 300	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228046094	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	227093.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3011.00	
E. Evacuation Charges	@ 50.00	4429.00	
F. Royalty	@ 14.00 % of Basic	31793.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276500.00	
L. CGST	@ 2.50 % of Sub Total	6913.00	
M. SGST	@ 2.50 % of Sub Total	6913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35428.00	
P. Total Net Amount in Figures (K to O)		325754.00	
Rupees Three Lakh Twenty-Five Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00104	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08873	ARV Cum DO Date : 05-MAR-20		
ARV Qty : 130	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045203	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	76209.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	955.00	
E. Evacuation Charges	@ 50.00	1404.00	
F. Royalty	@ 14.00 % of Basic	10669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	92651.00	
L. CGST	@ 2.50 % of Sub Total	2316.00	
M. SGST	@ 2.50 % of Sub Total	2316.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11232.00	
P. Total Net Amount in Figures (K to O)		108515.00	
Rupees One Lakh Eight Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00159	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09296	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228045983	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	512800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	71792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	624366.00	
L. CGST	@ 2.50 % of Sub Total	15609.00	
M. SGST	@ 2.50 % of Sub Total	15609.00	
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)		735584.00	
Rupees Seven Lakh Thirty-Five Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00027	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09287	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228033582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133442	Destination : WITHIN STATE		
Name : SHREE GOVINDA SERVICES			
Address : Sai Baba Colony,Bhedi Khana,Near Asha Hospital	Sindhi Bhawan Kam		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BHOPC195901ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	470076.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5848.00	
E. Evacuation Charges	@ 50.00	8600.00	
F. Royalty	@ 14.00 % of Basic	65811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	571394.00	
L. CGST	@ 2.50 % of Sub Total	14285.00	
M. SGST	@ 2.50 % of Sub Total	14285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68800.00	
P. Total Net Amount in Figures (K to O)		668764.00	
Rupees Six Lakh Sixty-Eight Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00026	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09111	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228031723	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	405796.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5048.00	
E. Evacuation Charges	@ 50.00	7424.00	
F. Royalty	@ 14.00 % of Basic	56811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	493258.00	
L. CGST	@ 2.50 % of Sub Total	12331.00	
M. SGST	@ 2.50 % of Sub Total	12331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59392.00	
P. Total Net Amount in Figures (K to O)		577312.00	
Rupees Five Lakh Seventy-Seven Thousand Three Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00025	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09106	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228044726	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133766	Destination : WITHIN STATE		
Name : S.S.Trading Company			
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27DDPPS4117B2ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	136650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	166103.00	
L. CGST	@ 2.50 % of Sub Total	4153.00	
M. SGST	@ 2.50 % of Sub Total	4153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		194409.00	
Rupees One Lakh Ninety-Four Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00024	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP09219	ARV Cum DO Date	14-MAR-20	
ARV Qty : 50	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228045779	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	136650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	166103.00	
L. CGST	@ 2.50 % of Sub Total	4153.00	
M. SGST	@ 2.50 % of Sub Total	4153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		194409.00	
Rupees One Lakh Ninety-Four Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00103	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP09094	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045276	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	336237.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4212.00	
E. Evacuation Charges	@ 50.00	6195.00	
F. Royalty	@ 14.00 % of Basic	47073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	941.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	408780.00	
L. CGST	@ 2.50 % of Sub Total	10220.00	
M. SGST	@ 2.50 % of Sub Total	10220.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49556.00	
P. Total Net Amount in Figures (K to O)		478776.00	
Rupees Four Lakh Seventy-Eight Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00158	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08196	ARV Cum DO Date : 11-FEB-20		
ARV Qty : 809	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227727093	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2434.00	296826.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4146.00	
E. Evacuation Charges	@ 50.00	6098.00	
F. Royalty	@ 14.00 % of Basic	41556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	361924.00	
L. CGST	@ 2.50 % of Sub Total	9048.00	
M. SGST	@ 2.50 % of Sub Total	9048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48780.00	
P. Total Net Amount in Figures (K to O)		428800.00	
Rupees Four Lakh Twenty-Eight Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00022	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP08817	ARV Cum DO Date	04-MAR-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228045223	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132380	Destination	WITHIN STATE	
Name RANISATI GLOBAL			
Address 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27BTXPA7687L1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	167178.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2080.00	
E. Evacuation Charges	@ 50.00	3059.00	
F. Royalty	@ 14.00 % of Basic	23405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	203212.00	
L. CGST	@ 2.50 % of Sub Total	5080.00	
M. SGST	@ 2.50 % of Sub Total	5080.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24468.00	
P. Total Net Amount in Figures (K to O)		237840.00	
Rupees Two Lakh Thirty-Seven Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00021	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09202	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 990	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228043818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 441.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1206592.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15011.00	
E. Evacuation Charges	@ 50.00	22075.00	
F. Royalty	@ 14.00 % of Basic	168923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1466656.00	
L. CGST	@ 2.50 % of Sub Total	36666.00	
M. SGST	@ 2.50 % of Sub Total	36666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	176596.00	
P. Total Net Amount in Figures (K to O)		1716584.00	
Rupees Seventeen Lakh Sixteen Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00128	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP08712	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 5000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8592081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9923	Destination : BUTIBORI		
Name : INDO RAMA SYN (I) LTD			
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2893.00	247641.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2910.00	
E. Evacuation Charges	@ 50.00	4280.00	
F. Royalty	@ 14.00 % of Basic	34670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	300595.00	
L. CGST	@ 2.50 % of Sub Total	7515.00	
M. SGST	@ 2.50 % of Sub Total	7515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34240.00	
P. Total Net Amount in Figures (K to O)		349865.00	
Rupees Three Lakh Fortv-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00157	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09233	ARV Cum DO Date	14-MAR-20	
ARV Qty : 200	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228046084	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 118.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	307393.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4045.00	
E. Evacuation Charges	@ 50.00	5948.00	
F. Royalty	@ 14.00 % of Basic	43035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	374193.00	
L. CGST	@ 2.50 % of Sub Total	9355.00	
M. SGST	@ 2.50 % of Sub Total	9355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47584.00	
P. Total Net Amount in Figures (K to O)		440487.00	
Rupees Four Lakh Forty Thousand Four Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00020	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09082	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 1140	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228046269	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 444.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1215338.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15119.00	
E. Evacuation Charges	@ 50.00	22235.00	
F. Royalty	@ 14.00 % of Basic	170147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3403.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1477286.00	
L. CGST	@ 2.50 % of Sub Total	36932.00	
M. SGST	@ 2.50 % of Sub Total	36932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177876.00	
P. Total Net Amount in Figures (K to O)		1729026.00	
Rupees Seventeen Lakh Twenty-Nine Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00156	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08952	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046078	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	190769.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2491.00	
E. Evacuation Charges	@ 50.00	3663.00	
F. Royalty	@ 14.00 % of Basic	26708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	232177.00	
L. CGST	@ 2.50 % of Sub Total	5804.00	
M. SGST	@ 2.50 % of Sub Total	5804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29304.00	
P. Total Net Amount in Figures (K to O)		273089.00	
Rupees Two Lakh Seventy-Three Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00102	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP08976	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	69451.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	9723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	84435.00	
L. CGST	@ 2.50 % of Sub Total	2111.00	
M. SGST	@ 2.50 % of Sub Total	2111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10236.00	
P. Total Net Amount in Figures (K to O)		98893.00	
Rupees Ninety-Eight Thousand Eight Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00019	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP09119	ARV Cum DO Date	13-MAR-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228031635	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	371579.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4623.00	
E. Evacuation Charges	@ 50.00	6798.00	
F. Royalty	@ 14.00 % of Basic	52021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	451667.00	
L. CGST	@ 2.50 % of Sub Total	11292.00	
M. SGST	@ 2.50 % of Sub Total	11292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54384.00	
P. Total Net Amount in Figures (K to O)		528635.00	
Rupees Five Lakh Twenty-Eight Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00155	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09307	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228045776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	88612.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1175.00	
E. Evacuation Charges	@ 50.00	1728.00	
F. Royalty	@ 14.00 % of Basic	12406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	107891.00	
L. CGST	@ 2.50 % of Sub Total	2697.00	
M. SGST	@ 2.50 % of Sub Total	2697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13824.00	
P. Total Net Amount in Figures (K to O)		127109.00	
Rupees One Lakh Twenty-Seven Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00018	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08820	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228038412	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1792.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	4898083.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	60935.00	
E. Evacuation Charges	@ 50.00	89610.00	
F. Royalty	@ 14.00 % of Basic	685732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	205720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5953795.00	
L. CGST	@ 2.50 % of Sub Total	148845.00	
M. SGST	@ 2.50 % of Sub Total	148845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	716880.00	
P. Total Net Amount in Figures (K to O)		6968365.00	
Rupees Sixty-Nine Lakh Sixty-Eight Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00017	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09068	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 540	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228044968	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 393.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	1074206.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13364.00	
E. Evacuation Charges	@ 50.00	19653.00	
F. Royalty	@ 14.00 % of Basic	150389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3008.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1305737.00	
L. CGST	@ 2.50 % of Sub Total	32643.00	
M. SGST	@ 2.50 % of Sub Total	32643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	157220.00	
P. Total Net Amount in Figures (K to O)		1528243.00	
Rupees Fifteen Lakh Twenty-Eight Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00154	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09183	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 180	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228045740	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	440213.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5837.00	
E. Evacuation Charges	@ 50.00	8585.00	
F. Royalty	@ 14.00 % of Basic	61630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	535987.00	
L. CGST	@ 2.50 % of Sub Total	13400.00	
M. SGST	@ 2.50 % of Sub Total	13400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68676.00	
P. Total Net Amount in Figures (K to O)		631463.00	
Rupees Six Lakh Thirty-One Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00101	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP09385	ARV Cum DO Date : 31-MAR-20	
ARV Qty : 510	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228076223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	285131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4189.00
E. Evacuation Charges	@ 50.00	6161.00
F. Royalty	@ 14.00 % of Basic	39918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348172.00
L. CGST	@ 2.50 % of Sub Total	8704.00
M. SGST	@ 2.50 % of Sub Total	8704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49288.00
P. Total Net Amount in Figures (K to O)		414868.00
Rupees Four Lakh Fourteen Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge