

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00165	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08386	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 210	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67492	Destination : OUTER STATE	
Name : HANU MINERALS		
Address : OPP. SATNAM SAMUDAYIK BHAVAN, MUKTIDHAM ROAD, YADUNANDAN NAGAR.		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22DPKS5085H1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	195532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2271.00
E. Evacuation Charges	@ 50.00	3339.00
F. Royalty	@ 14.00 % of Basic	27374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237275.00
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	11864.00
O. State Compensation Cess	@ 400.00	26712.00
P. Total Net Amount in Figures (K to O)		275851.00
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00092	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08887	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228036048	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	257023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8627.00
D. Surface Transportation Charges	@ 34.00	3371.00
E. Evacuation Charges	@ 50.00	4958.00
F. Royalty	@ 14.00 % of Basic	35983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	321477.00
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	16074.00
O. State Compensation Cess	@ 400.00	39664.00
P. Total Net Amount in Figures (K to O)		377215.00
Rupees Three Lakh Seventy-Seven Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00132	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08489	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 250	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592183	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	430562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5000.00
E. Evacuation Charges	@ 50.00	7353.00
F. Royalty	@ 14.00 % of Basic	60279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522484.00
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	26124.00
O. State Compensation Cess	@ 400.00	58820.00
P. Total Net Amount in Figures (K to O)		607428.00
Rupees Six Lakh Seven Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00017	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08921	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228036090	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1049972.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11651.00
E. Evacuation Charges	@ 50.00	17134.00
F. Royalty	@ 14.00 % of Basic	146996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1272792.00
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	63640.00
O. State Compensation Cess	@ 400.00	137072.00
P. Total Net Amount in Figures (K to O)		1473504.00
Rupees Fourteen Lakh Seventy-Three Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00118	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08681	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 500	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592181	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1776547.00
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	88827.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2065374.00
Rupees Twenty Lakh Sixty-Five Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00096	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09128	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228031260	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	77708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2608.00
D. Surface Transportation Charges	@ 34.00	1019.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	10879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97195.00
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	4860.00
O. State Compensation Cess	@ 400.00	11992.00
P. Total Net Amount in Figures (K to O)		114047.00
Rupees One Lakh Fourteen Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00009	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP09105	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 400	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228030739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 292.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	895331.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9935.00	
E. Evacuation Charges	@ 50.00	14610.00	
F. Royalty	@ 14.00 % of Basic	125346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1085333.00	
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	54267.00	
O. State Compensation Cess	@ 400.00	116884.00	
P. Total Net Amount in Figures (K to O)		1256484.00	
Rupees Twelve Lakh Fifty-Six Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00040	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09247	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228035986	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	535648.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5944.00
E. Evacuation Charges	@ 50.00	8741.00
F. Royalty	@ 14.00 % of Basic	74991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649321.00
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	32466.00
O. State Compensation Cess	@ 400.00	69928.00
P. Total Net Amount in Figures (K to 0)		751715.00
Rupees Seven Lakh Fifty-One Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00054	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00004	ARV Cum DO Date : 06-APR-20	
ARV Qty : 510	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076813	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	395501.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4389.00
E. Evacuation Charges	@ 50.00	6454.00
F. Royalty	@ 14.00 % of Basic	55370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479432.00
L. CGST	@ 2.50 % of Sub Total	11986.00
M. SGST	@ 2.50 % of Sub Total	11986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51632.00
P. Total Net Amount in Figures (K to O)		555036.00
Rupees Five Lakh Fifty-Five Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00053	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00032	ARV Cum DO Date : 06-APR-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	398044.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4417.00
E. Evacuation Charges	@ 50.00	6496.00
F. Royalty	@ 14.00 % of Basic	55726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482516.00
L. CGST	@ 2.50 % of Sub Total	12063.00
M. SGST	@ 2.50 % of Sub Total	12063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51964.00
P. Total Net Amount in Figures (K to 0)		558606.00
Rupees Five Lakh Fifty-Eight Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00052	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00079	ARV Cum DO Date : 15-APR-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076879	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	308400.00
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	43176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	373793.00
L. CGST	@ 2.50 % of Sub Total	9345.00
M. SGST	@ 2.50 % of Sub Total	9345.00
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)		432483.00
Rupees Four Lakh Thirty-Two Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00051	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00086	ARV Cum DO Date : 16-APR-20		
ARV Qty : 310	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228076252	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	236633.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2626.00	
E. Evacuation Charges	@ 50.00	3862.00	
F. Royalty	@ 14.00 % of Basic	33129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	286852.00	
L. CGST	@ 2.50 % of Sub Total	7171.00	
M. SGST	@ 2.50 % of Sub Total	7171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30892.00	
P. Total Net Amount in Figures (K to O)		332086.00	
Rupees Three Lakh Thirty-Two Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00050	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00089	ARV Cum DO Date : 16-APR-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228077011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	160923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1774.00
E. Evacuation Charges	@ 50.00	2609.00
F. Royalty	@ 14.00 % of Basic	22529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195045.00
L. CGST	@ 2.50 % of Sub Total	4876.00
M. SGST	@ 2.50 % of Sub Total	4876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20872.00
P. Total Net Amount in Figures (K to O)		225669.00
Rupees Two Lakh Twenty-Five Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00049	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00078	ARV Cum DO Date : 15-APR-20	
ARV Qty : 1600	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 522.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1602288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17780.00
E. Evacuation Charges	@ 50.00	26147.00
F. Royalty	@ 14.00 % of Basic	224320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1942317.00
L. CGST	@ 2.50 % of Sub Total	48558.00
M. SGST	@ 2.50 % of Sub Total	48558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209176.00
P. Total Net Amount in Figures (K to O)		2248609.00
Rupees Twenty-Two Lakh Fortv-Eight Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00048	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00100	ARV Cum DO Date : 17-APR-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076955	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	163915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1807.00
E. Evacuation Charges	@ 50.00	2658.00
F. Royalty	@ 14.00 % of Basic	22948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6884.00
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 I)	:	198671.00
L. CGST	@ 2.50 % of Sub Total	4967.00
M. SGST	@ 2.50 % of Sub Total	4967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21260.00
P. Total Net Amount in Figures (K to O)		229865.00
Rupees Two Lakh Twenty-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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00047	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00087	ARV Cum DO Date : 16-APR-20		
ARV Qty : 330	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228076394	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126619	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	468547.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5199.00	
E. Evacuation Charges	@ 50.00	7646.00	
F. Royalty	@ 14.00 % of Basic	65597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	567980.00	
L. CGST	@ 2.50 % of Sub Total	14200.00	
M. SGST	@ 2.50 % of Sub Total	14200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61168.00	
P. Total Net Amount in Figures (K to O)		657548.00	
Rupees Six Lakh Fifty-Seven Thousand Five Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00046	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00081	ARV Cum DO Date : 15-APR-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228076259	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	342341.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3799.00	
E. Evacuation Charges	@ 50.00	5587.00	
F. Royalty	@ 14.00 % of Basic	47928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	414992.00	
L. CGST	@ 2.50 % of Sub Total	10375.00	
M. SGST	@ 2.50 % of Sub Total	10375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44692.00	
P. Total Net Amount in Figures (K to O)		480434.00	
Rupees Four Lakh Eighty Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00045	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00094	ARV Cum DO Date : 17-APR-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228077082	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	190622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2102.00
E. Evacuation Charges	@ 50.00	3091.00
F. Royalty	@ 14.00 % of Basic	26687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
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)	:	231042.00
L. CGST	@ 2.50 % of Sub Total	5776.00
M. SGST	@ 2.50 % of Sub Total	5776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24724.00
P. Total Net Amount in Figures (K to O)		267318.00
Rupees Two Lakh Sixty-Seven Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00044	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00053	ARV Cum DO Date : 08-APR-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	153491.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1692.00
E. Evacuation Charges	@ 50.00	2489.00
F. Royalty	@ 14.00 % of Basic	21489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
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)	:	186038.00
L. CGST	@ 2.50 % of Sub Total	4651.00
M. SGST	@ 2.50 % of Sub Total	4651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19908.00
P. Total Net Amount in Figures (K to O)		215248.00
Rupees Two Lakh Fifteen Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00043	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00056	ARV Cum DO Date : 08-APR-20		
ARV Qty : 280	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228077090	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	268468.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2979.00	
E. Evacuation Charges	@ 50.00	4381.00	
F. Royalty	@ 14.00 % of Basic	37586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	325442.00	
L. CGST	@ 2.50 % of Sub Total	8136.00	
M. SGST	@ 2.50 % of Sub Total	8136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35048.00	
P. Total Net Amount in Figures (K to O)		376762.00	
Rupees Three Lakh Seventy-Six Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00042	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00020	ARV Cum DO Date : 06-APR-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	126003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	17640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152732.00
L. CGST	@ 2.50 % of Sub Total	3818.00
M. SGST	@ 2.50 % of Sub Total	3818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16396.00
P. Total Net Amount in Figures (K to O)		176764.00
Rupees One Lakh Seventy-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00041	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00091	ARV Cum DO Date : 16-APR-20	
ARV Qty : 510	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	415999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4616.00
E. Evacuation Charges	@ 50.00	6789.00
F. Royalty	@ 14.00 % of Basic	58240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	504281.00
L. CGST	@ 2.50 % of Sub Total	12607.00
M. SGST	@ 2.50 % of Sub Total	12607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54308.00
P. Total Net Amount in Figures (K to O)		583803.00
Rupees Five Lakh Eighty-Three Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00168	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08617	ARV Cum DO Date : 27-FEB-20		
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592212	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	292800.00	
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	40992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	355310.00	
L. CGST	@ 2.50 % of Sub Total	8883.00	
M. SGST	@ 2.50 % of Sub Total	8883.00	
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)		413076.00	
Rupees Four Lakh Thirteen Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00167	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08487	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592209	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	136298.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1583.00	
E. Evacuation Charges	@ 50.00	2328.00	
F. Royalty	@ 14.00 % of Basic	19082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5725.00	
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)	:	165398.00	
L. CGST	@ 2.50 % of Sub Total	4135.00	
M. SGST	@ 2.50 % of Sub Total	4135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18620.00	
P. Total Net Amount in Figures (K to O)		192288.00	
Rupees One Lakh Ninety-Two Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00166	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08484	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592037	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67117	Destination : WITHIN STATE		
Name : SALASAR ENERGIES			
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHM5317E1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	534506.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6207.00	
E. Evacuation Charges	@ 50.00	9128.00	
F. Royalty	@ 14.00 % of Basic	74831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	648618.00	
L. CGST	@ 2.50 % of Sub Total	16215.00	
M. SGST	@ 2.50 % of Sub Total	16215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73020.00	
P. Total Net Amount in Figures (K to O)		754068.00	
Rupees Seven Lakh Fifty-Four Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00164	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08452	ARV Cum DO Date : 20-FEB-20	
ARV Qty : 190	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592144	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	53026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	616.00
E. Evacuation Charges	@ 50.00	906.00
F. Royalty	@ 14.00 % of Basic	7424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	64347.00
L. CGST	@ 2.50 % of Sub Total	1609.00
M. SGST	@ 2.50 % of Sub Total	1609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7244.00
P. Total Net Amount in Figures (K to O)		74809.00
Rupees Seventy-Four Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00163	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08587	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592167	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	364829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4236.00
E. Evacuation Charges	@ 50.00	6230.00
F. Royalty	@ 14.00 % of Basic	51076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442716.00
L. CGST	@ 2.50 % of Sub Total	11068.00
M. SGST	@ 2.50 % of Sub Total	11068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49840.00
P. Total Net Amount in Figures (K to O)		514692.00
Rupees Five Lakh Fourteen Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00162	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08441	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 309	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592182	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2938.00	316511.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3663.00	
E. Evacuation Charges	@ 50.00	5387.00	
F. Royalty	@ 14.00 % of Basic	44312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	384053.00	
L. CGST	@ 2.50 % of Sub Total	9601.00	
M. SGST	@ 2.50 % of Sub Total	9601.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43092.00	
P. Total Net Amount in Figures (K to O)		446347.00	
Rupees Four Lakh Forty-Six Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00161	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08402	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	48634.00
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	831.00
F. Royalty	@ 14.00 % of Basic	6809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	59018.00
L. CGST	@ 2.50 % of Sub Total	1475.00
M. SGST	@ 2.50 % of Sub Total	1475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6644.00
P. Total Net Amount in Figures (K to O)		68612.00
Rupees Sixty-Eight Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00160	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08597	ARV Cum DO Date : 26-FEB-20		
ARV Qty : 190	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592147	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9693	Destination : WITHIN STATE		
Name : M/s Salasar Coal Service			
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	300471.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3489.00	
E. Evacuation Charges	@ 50.00	5131.00	
F. Royalty	@ 14.00 % of Basic	42066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	364618.00	
L. CGST	@ 2.50 % of Sub Total	9115.00	
M. SGST	@ 2.50 % of Sub Total	9115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41048.00	
P. Total Net Amount in Figures (K to O)		423896.00	
Rupees Four Lakh Twenty-Three Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00159	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08491	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 1000	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592014	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40038	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	528445.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6136.00	
E. Evacuation Charges	@ 50.00	9024.00	
F. Royalty	@ 14.00 % of Basic	73982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1480.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	641262.00	
L. CGST	@ 2.50 % of Sub Total	16032.00	
M. SGST	@ 2.50 % of Sub Total	16032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72192.00	
P. Total Net Amount in Figures (K to O)		745518.00	
Rupees Seven Lakh Forty-Five Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00158	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08398	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 310	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592086	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	395163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4589.00
E. Evacuation Charges	@ 50.00	6748.00
F. Royalty	@ 14.00 % of Basic	55323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479526.00
L. CGST	@ 2.50 % of Sub Total	11988.00
M. SGST	@ 2.50 % of Sub Total	11988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53984.00
P. Total Net Amount in Figures (K to O)		557486.00
Rupees Five Lakh Fifty-Seven Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00157	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08593	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 1000	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592102	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	526542.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6114.00
E. Evacuation Charges	@ 50.00	8992.00
F. Royalty	@ 14.00 % of Basic	73716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638953.00
L. CGST	@ 2.50 % of Sub Total	15974.00
M. SGST	@ 2.50 % of Sub Total	15974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71932.00
P. Total Net Amount in Figures (K to O)		742833.00
Rupees Seven Lakh Fortv-Two Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00156	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08388	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591892	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19404	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	285656.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3317.00
E. Evacuation Charges	@ 50.00	4878.00
F. Royalty	@ 14.00 % of Basic	39992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	346641.00
L. CGST	@ 2.50 % of Sub Total	8666.00
M. SGST	@ 2.50 % of Sub Total	8666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39024.00
P. Total Net Amount in Figures (K to O)		402997.00
Rupees Four Lakh Two Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00155	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08534	ARV Cum DO Date : 25-FEB-20		
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592015	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68439	Destination : WITHIN STATE		
Name : ARYAN TRADING COMPANY			
Address : KHURANA LAY OUTWANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGAPT5659C1Z9			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	356601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4141.00	
E. Evacuation Charges	@ 50.00	6090.00	
F. Royalty	@ 14.00 % of Basic	49924.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	432731.00	
L. CGST	@ 2.50 % of Sub Total	10818.00	
M. SGST	@ 2.50 % of Sub Total	10818.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48716.00	
P. Total Net Amount in Figures (K to O)		503083.00	
Rupees Five Lakh Three Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00154	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08557	ARV Cum DO Date : 25-FEB-20		
ARV Qty : 210	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	375955.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4366.00	
E. Evacuation Charges	@ 50.00	6420.00	
F. Royalty	@ 14.00 % of Basic	52634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15790.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	456218.00	
L. CGST	@ 2.50 % of Sub Total	11405.00	
M. SGST	@ 2.50 % of Sub Total	11405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51360.00	
P. Total Net Amount in Figures (K to O)		530388.00	
Rupees Five Lakh Thirty Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00153	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08599	ARV Cum DO Date : 27-FEB-20		
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591988	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	146986.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1707.00	
E. Evacuation Charges	@ 50.00	2510.00	
F. Royalty	@ 14.00 % of Basic	20578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6173.00	
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)	:	178366.00	
L. CGST	@ 2.50 % of Sub Total	4459.00	
M. SGST	@ 2.50 % of Sub Total	4459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20080.00	
P. Total Net Amount in Figures (K to O)		207364.00	
Rupees Two Lakh Seven Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00152	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08550	ARV Cum DO Date : 25-FEB-20		
ARV Qty : 210	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	213715.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2482.00	
E. Evacuation Charges	@ 50.00	3649.00	
F. Royalty	@ 14.00 % of Basic	29920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	259340.00	
L. CGST	@ 2.50 % of Sub Total	6484.00	
M. SGST	@ 2.50 % of Sub Total	6484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29196.00	
P. Total Net Amount in Figures (K to O)		301504.00	
Rupees Three Lakh One Thousand Five Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00151	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08548	ARV Cum DO Date : 25-FEB-20		
ARV Qty : 250	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591975	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	454806.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5281.00	
E. Evacuation Charges	@ 50.00	7767.00	
F. Royalty	@ 14.00 % of Basic	63673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	551902.00	
L. CGST	@ 2.50 % of Sub Total	13798.00	
M. SGST	@ 2.50 % of Sub Total	13798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62132.00	
P. Total Net Amount in Figures (K to O)		641630.00	
Rupees Six Lakh Forty-One Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00150	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08427	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592094	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	213246.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2476.00
E. Evacuation Charges	@ 50.00	3642.00
F. Royalty	@ 14.00 % of Basic	29854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258771.00
L. CGST	@ 2.50 % of Sub Total	6469.00
M. SGST	@ 2.50 % of Sub Total	6469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29132.00
P. Total Net Amount in Figures (K to O)		300841.00
Rupees Three Lakh Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00149	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08436	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 1200	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd Floor	Manqalwari Complex, Baijai Winq440001		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 568.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	1664509.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19328.00	
E. Evacuation Charges	@ 50.00	28424.00	
F. Royalty	@ 14.00 % of Basic	233031.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4661.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2019862.00	
L. CGST	@ 2.50 % of Sub Total	50497.00	
M. SGST	@ 2.50 % of Sub Total	50497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	227392.00	
P. Total Net Amount in Figures (K to O)		2348248.00	
Rupees Twenty-Three Lakh Fortv-Eight Thousand Two Hundred Fortv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00100	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09135	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228037295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	65785.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2208.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	9210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	82282.00
L. CGST	@ 2.50 % of Sub Total	2057.00
M. SGST	@ 2.50 % of Sub Total	2057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10152.00
P. Total Net Amount in Figures (K to O)		96548.00
Rupees Ninety-Six Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00099	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08858	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228034174	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	43312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1454.00
D. Surface Transportation Charges	@ 34.00	568.00
E. Evacuation Charges	@ 50.00	836.00
F. Royalty	@ 14.00 % of Basic	6064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	54174.00
L. CGST	@ 2.50 % of Sub Total	1354.00
M. SGST	@ 2.50 % of Sub Total	1354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6684.00
P. Total Net Amount in Figures (K to O)		63566.00
Rupees Sixty-Three Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00148	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08571	ARV Cum DO Date : 26-FEB-20		
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591933	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43573	Destination : WITHIN STATE		
Name : BABA TAJ TRADERS			
Address : Hamid Chowk, Mominpura,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIFPK5896B1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	65236.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	758.00	
E. Evacuation Charges	@ 50.00	1114.00	
F. Royalty	@ 14.00 % of Basic	9133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	79164.00	
L. CGST	@ 2.50 % of Sub Total	1979.00	
M. SGST	@ 2.50 % of Sub Total	1979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8912.00	
P. Total Net Amount in Figures (K to O)		92034.00	
Rupees Ninety-Two Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00147	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08595	ARV Cum DO Date : 26-FEB-20		
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	371241.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4311.00	
E. Evacuation Charges	@ 50.00	6340.00	
F. Royalty	@ 14.00 % of Basic	51974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15592.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	450497.00	
L. CGST	@ 2.50 % of Sub Total	11262.00	
M. SGST	@ 2.50 % of Sub Total	11262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50716.00	
P. Total Net Amount in Figures (K to O)		523737.00	
Rupees Five Lakh Twenty-Three Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00146	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08422	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592237	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	109214.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1268.00
E. Evacuation Charges	@ 50.00	1865.00
F. Royalty	@ 14.00 % of Basic	15290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132530.00
L. CGST	@ 2.50 % of Sub Total	3313.00
M. SGST	@ 2.50 % of Sub Total	3313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14920.00
P. Total Net Amount in Figures (K to O)		154076.00
Rupees One Lakh Fifty-Four Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00098	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08938	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228031585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	91135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3059.00
D. Surface Transportation Charges	@ 34.00	1195.00
E. Evacuation Charges	@ 50.00	1758.00
F. Royalty	@ 14.00 % of Basic	12759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113989.00
L. CGST	@ 2.50 % of Sub Total	2850.00
M. SGST	@ 2.50 % of Sub Total	2850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14064.00
P. Total Net Amount in Figures (K to O)		133753.00
Rupees One Lakh Thirty-Three Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00145	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08551	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	156297.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1815.00
E. Evacuation Charges	@ 50.00	2669.00
F. Royalty	@ 14.00 % of Basic	21882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6565.00
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 I)	:	189666.00
L. CGST	@ 2.50 % of Sub Total	4742.00
M. SGST	@ 2.50 % of Sub Total	4742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21352.00
P. Total Net Amount in Figures (K to O)		220502.00
Rupees Two Lakh Twenty Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00144	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08459	ARV Cum DO Date : 20-FEB-20		
ARV Qty : 130	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592088	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11874	Destination : WITHIN STATE		
Name : R B Traders			
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	303926.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3529.00	
E. Evacuation Charges	@ 50.00	5190.00	
F. Royalty	@ 14.00 % of Basic	42550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	368811.00	
L. CGST	@ 2.50 % of Sub Total	9220.00	
M. SGST	@ 2.50 % of Sub Total	9220.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41520.00	
P. Total Net Amount in Figures (K to O)		428771.00	
Rupees Four Lakh Twenty-Eight Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00097	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08852	ARV Cum DO Date : 05-MAR-20		
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228033489	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111789	Destination : WITHIN STATE		
Name : Matoshree Traders			
Address : Baioria Complex,Yavatmal RoadWani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADRPB0658F1ZL			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	137998.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4632.00	
D. Surface Transportation Charges	@ 34.00	1810.00	
E. Evacuation Charges	@ 50.00	2662.00	
F. Royalty	@ 14.00 % of Basic	19320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5796.00	
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)	:	172604.00	
L. CGST	@ 2.50 % of Sub Total	4315.00	
M. SGST	@ 2.50 % of Sub Total	4315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21296.00	
P. Total Net Amount in Figures (K to O)		202530.00	
Rupees Two Lakh Two Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00039	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09357	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 380	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	147133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1633.00
E. Evacuation Charges	@ 50.00	2401.00
F. Royalty	@ 14.00 % of Basic	20599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178358.00
L. CGST	@ 2.50 % of Sub Total	4459.00
M. SGST	@ 2.50 % of Sub Total	4459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19208.00
P. Total Net Amount in Figures (K to O)		206484.00
Rupees Two Lakh Six Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00038	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09224	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228037178	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	411648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4568.00
E. Evacuation Charges	@ 50.00	6718.00
F. Royalty	@ 14.00 % of Basic	57631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499007.00
L. CGST	@ 2.50 % of Sub Total	12475.00
M. SGST	@ 2.50 % of Sub Total	12475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53740.00
P. Total Net Amount in Figures (K to 0)		577697.00
Rupees Five Lakh Seventy-Seven Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00037	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08869	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228031606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	406991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4516.00
E. Evacuation Charges	@ 50.00	6642.00
F. Royalty	@ 14.00 % of Basic	56979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493362.00
L. CGST	@ 2.50 % of Sub Total	12334.00
M. SGST	@ 2.50 % of Sub Total	12334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53132.00
P. Total Net Amount in Figures (K to O)		571162.00
Rupees Five Lakh Seventy-One Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00143	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08565	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 500	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592124	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	471701.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5477.00
E. Evacuation Charges	@ 50.00	8055.00
F. Royalty	@ 14.00 % of Basic	66038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572403.00
L. CGST	@ 2.50 % of Sub Total	14310.00
M. SGST	@ 2.50 % of Sub Total	14310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64440.00
P. Total Net Amount in Figures (K to 0)		665463.00
Rupees Six Lakh Sixty-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00095	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08934	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 880	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228037756	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	660338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22164.00
D. Surface Transportation Charges	@ 34.00	8662.00
E. Evacuation Charges	@ 50.00	12738.00
F. Royalty	@ 14.00 % of Basic	92447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	825932.00
L. CGST	@ 2.50 % of Sub Total	20648.00
M. SGST	@ 2.50 % of Sub Total	20648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101904.00
P. Total Net Amount in Figures (K to O)		969132.00
Rupees Nine Lakh Sixty-Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00094	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08928	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228040036	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	258060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8662.00	
D. Surface Transportation Charges	@ 34.00	3385.00	
E. Evacuation Charges	@ 50.00	4978.00	
F. Royalty	@ 14.00 % of Basic	36128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322774.00	
L. CGST	@ 2.50 % of Sub Total	8069.00	
M. SGST	@ 2.50 % of Sub Total	8069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39824.00	
P. Total Net Amount in Figures (K to O)		378736.00	
Rupees Three Lakh Seventy-Eight Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00093	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08871	ARV Cum DO Date : 05-MAR-20		
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228032653	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2602.00	146415.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4895.00	
D. Surface Transportation Charges	@ 34.00	1913.00	
E. Evacuation Charges	@ 50.00	2814.00	
F. Royalty	@ 14.00 % of Basic	20498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	183094.00	
L. CGST	@ 2.50 % of Sub Total	4577.00	
M. SGST	@ 2.50 % of Sub Total	4577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22508.00	
P. Total Net Amount in Figures (K to O)		214756.00	
Rupees Two Lakh Fourteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00142	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08775	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	439200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	61488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532964.00
L. CGST	@ 2.50 % of Sub Total	13324.00
M. SGST	@ 2.50 % of Sub Total	13324.00
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)		619612.00
Rupees Six Lakh Nineteen Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00091	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09222	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 1500	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228040523	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	652303.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21894.00	
D. Surface Transportation Charges	@ 34.00	8556.00	
E. Evacuation Charges	@ 50.00	12583.00	
F. Royalty	@ 14.00 % of Basic	91322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1826.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	815881.00	
L. CGST	@ 2.50 % of Sub Total	20397.00	
M. SGST	@ 2.50 % of Sub Total	20397.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100664.00	
P. Total Net Amount in Figures (K to O)		957339.00	
Rupees Nine Lakh Fifty-Seven Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00141	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08748	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591921	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	486985.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5655.00
E. Evacuation Charges	@ 50.00	8316.00
F. Royalty	@ 14.00 % of Basic	68178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1364.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590951.00
L. CGST	@ 2.50 % of Sub Total	14774.00
M. SGST	@ 2.50 % of Sub Total	14774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66528.00
P. Total Net Amount in Figures (K to O)		687027.00
Rupees Six Lakh Eighty-Seven Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00036	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08993	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228036580	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	389618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4323.00
E. Evacuation Charges	@ 50.00	6358.00
F. Royalty	@ 14.00 % of Basic	54547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472301.00
L. CGST	@ 2.50 % of Sub Total	11808.00
M. SGST	@ 2.50 % of Sub Total	11808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50864.00
P. Total Net Amount in Figures (K to 0)		546781.00
Rupees Five Lakh Forty-Six Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00090	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08930	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228034424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133782	Destination : WITHIN STATE		
Name : ARYAN TRADING COMPANY			
Address : ANAND NAGAR KHURANA LAYOUTWANI YAVATMAL445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGAPT5659C1Z9			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	68066.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2285.00	
D. Surface Transportation Charges	@ 34.00	893.00	
E. Evacuation Charges	@ 50.00	1313.00	
F. Royalty	@ 14.00 % of Basic	9529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	85136.00	
L. CGST	@ 2.50 % of Sub Total	2128.00	
M. SGST	@ 2.50 % of Sub Total	2128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10504.00	
P. Total Net Amount in Figures (K to O)		99896.00	
Rupees Ninety-Nine Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00089	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09142	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 6000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228032466	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1152.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	2987928.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100289.00
D. Surface Transportation Charges	@ 34.00	39194.00
E. Evacuation Charges	@ 50.00	57638.00
F. Royalty	@ 14.00 % of Basic	418310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3737218.00
L. CGST	@ 2.50 % of Sub Total	93430.00
M. SGST	@ 2.50 % of Sub Total	93430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	461100.00
P. Total Net Amount in Figures (K to O)		4385178.00
Rupees Forty-Three Lakh Eighty-Five Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00001	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP09352	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228076486	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	253300.00
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	35462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	308510.00
L. CGST	@ 2.50 % of Sub Total	7713.00
M. SGST	@ 2.50 % of Sub Total	7713.00
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)		363936.00
Rupees Three Lakh Sixty-Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00088	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09010	ARV Cum DO Date : 11-MAR-20		
ARV Qty : 260	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228032672	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129634	Destination : WITHIN STATE		
Name : Adib Enterprises			
Address : manqlam park mukutban road chikhalgaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	141964.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4765.00	
D. Surface Transportation Charges	@ 34.00	1862.00	
E. Evacuation Charges	@ 50.00	2739.00	
F. Royalty	@ 14.00 % of Basic	19875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	177566.00	
L. CGST	@ 2.50 % of Sub Total	4439.00	
M. SGST	@ 2.50 % of Sub Total	4439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21908.00	
P. Total Net Amount in Figures (K to O)		208352.00	
Rupees Two Lakh Eight Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00087	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WXD204615SP09001	ARV Cum DO Date	09-MAR-20	
ARV Qty : 100	Unit Name	4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228034352	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127052	Destination	WITHIN STATE	
Name Krishna Coal Industries			
Address Choriva Developers, Ganeshpur Road,Wani445304			
State Maharashtra			
State Code 27			
GSTIN No 27AGFPJ4734P1ZX			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2602.00	64347.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2152.00	
D. Surface Transportation Charges	@ 34.00	841.00	
E. Evacuation Charges	@ 50.00	1237.00	
F. Royalty	@ 14.00 % of Basic	9009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	80469.00	
L. CGST	@ 2.50 % of Sub Total	2012.00	
M. SGST	@ 2.50 % of Sub Total	2012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9892.00	
P. Total Net Amount in Figures (K to O)		94385.00	
Rupees Ninety-Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00035	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09000	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228032029	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,NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	154211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1711.00
E. Evacuation Charges	@ 50.00	2517.00
F. Royalty	@ 14.00 % of Basic	21590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186938.00
L. CGST	@ 2.50 % of Sub Total	4673.00
M. SGST	@ 2.50 % of Sub Total	4673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20132.00
P. Total Net Amount in Figures (K to O)		216416.00
Rupees Two Lakh Sixteen Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00140	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08461	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	229877.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2669.00	
E. Evacuation Charges	@ 50.00	3926.00	
F. Royalty	@ 14.00 % of Basic	32183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	278954.00	
L. CGST	@ 2.50 % of Sub Total	6974.00	
M. SGST	@ 2.50 % of Sub Total	6974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31404.00	
P. Total Net Amount in Figures (K to O)		324306.00	
Rupees Three Lakh Twenty-Four Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00139	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08419	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592223	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54049	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Maharashtra			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	73376.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	852.00	
E. Evacuation Charges	@ 50.00	1253.00	
F. Royalty	@ 14.00 % of Basic	10273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	89041.00	
L. CGST	@ 2.50 % of Sub Total	2226.00	
M. SGST	@ 2.50 % of Sub Total	2226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10024.00	
P. Total Net Amount in Figures (K to O)		103517.00	
Rupees One Lakh Three Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00034	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08911	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228033522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111789	Destination : WITHIN STATE	
Name : Matoshree Traders		
Address : Baioria Complex,Yavatmal RoadWani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	449795.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4991.00
E. Evacuation Charges	@ 50.00	7340.00
F. Royalty	@ 14.00 % of Basic	62971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545247.00
L. CGST	@ 2.50 % of Sub Total	13631.00
M. SGST	@ 2.50 % of Sub Total	13631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58720.00
P. Total Net Amount in Figures (K to O)		631229.00
Rupees Six Lakh Thirty-One Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00033	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08909	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 260	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228036822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	399178.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4430.00
E. Evacuation Charges	@ 50.00	6514.00
F. Royalty	@ 14.00 % of Basic	55885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483891.00
L. CGST	@ 2.50 % of Sub Total	12097.00
M. SGST	@ 2.50 % of Sub Total	12097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52112.00
P. Total Net Amount in Figures (K to O)		560197.00
Rupees Five Lakh Sixty Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00032	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08826	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228036744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306400.00
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	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371423.00
L. CGST	@ 2.50 % of Sub Total	9286.00
M. SGST	@ 2.50 % of Sub Total	9286.00
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)		429995.00
Rupees Four Lakh Twenty-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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00086	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08962	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 5000	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228039213	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 264.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	686828.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23053.00	
D. Surface Transportation Charges	@ 34.00	9009.00	
E. Evacuation Charges	@ 50.00	13249.00	
F. Royalty	@ 14.00 % of Basic	96156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1923.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	859065.00	
L. CGST	@ 2.50 % of Sub Total	21477.00	
M. SGST	@ 2.50 % of Sub Total	21477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105992.00	
P. Total Net Amount in Figures (K to O)		1008011.00	
Rupees Ten Lakh Eight Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00031	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08977	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228036748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306400.00
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	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371423.00
L. CGST	@ 2.50 % of Sub Total	9286.00
M. SGST	@ 2.50 % of Sub Total	9286.00
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)		429995.00
Rupees Four Lakh Twenty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00085	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08819	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228036718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	128434.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4311.00
D. Surface Transportation Charges	@ 34.00	1685.00
E. Evacuation Charges	@ 50.00	2478.00
F. Royalty	@ 14.00 % of Basic	17981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160643.00
L. CGST	@ 2.50 % of Sub Total	4016.00
M. SGST	@ 2.50 % of Sub Total	4016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19820.00
P. Total Net Amount in Figures (K to O)		188495.00
Rupees One Lakh Eighty-Eight Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00084	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08823	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228037729	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 375.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	973659.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32681.00	
D. Surface Transportation Charges	@ 34.00	12772.00	
E. Evacuation Charges	@ 50.00	18782.00	
F. Royalty	@ 14.00 % of Basic	136312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2726.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1217826.00	
L. CGST	@ 2.50 % of Sub Total	30446.00	
M. SGST	@ 2.50 % of Sub Total	30446.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150256.00	
P. Total Net Amount in Figures (K to O)		1428974.00	
Rupees Fourteen Lakh Twenty-Eight Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00138	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08724	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 500	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592055	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	1170175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13588.00
E. Evacuation Charges	@ 50.00	19983.00
F. Royalty	@ 14.00 % of Basic	163825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1419996.00
L. CGST	@ 2.50 % of Sub Total	35500.00
M. SGST	@ 2.50 % of Sub Total	35500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159860.00
P. Total Net Amount in Figures (K to O)		1650856.00
Rupees Sixteen Lakh Fifty Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00030	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP09283	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228037071	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	234457.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2602.00	
E. Evacuation Charges	@ 50.00	3826.00	
F. Royalty	@ 14.00 % of Basic	32824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	284212.00	
L. CGST	@ 2.50 % of Sub Total	7105.00	
M. SGST	@ 2.50 % of Sub Total	7105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30608.00	
P. Total Net Amount in Figures (K to O)		329030.00	
Rupees Three Lakh Twenty-Nine Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00029	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09131	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228034183	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	162760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1806.00
E. Evacuation Charges	@ 50.00	2656.00
F. Royalty	@ 14.00 % of Basic	22786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197300.00
L. CGST	@ 2.50 % of Sub Total	4933.00
M. SGST	@ 2.50 % of Sub Total	4933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21248.00
P. Total Net Amount in Figures (K to O)		228414.00
Rupees Two Lakh Twenty-Eight Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00028	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09213	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228032551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130623	Destination : WITHIN STATE	
Name : BAJORIA COAL CORPORATION		
Address : BCC SHET SURVEY No 13/1 Property No 1092/1CHIKHALGAON Wani,Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	320862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3560.00
E. Evacuation Charges	@ 50.00	5236.00
F. Royalty	@ 14.00 % of Basic	44921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388953.00
L. CGST	@ 2.50 % of Sub Total	9724.00
M. SGST	@ 2.50 % of Sub Total	9724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41888.00
P. Total Net Amount in Figures (K to O)		450289.00
Rupees Four Lakh Fifty Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00027	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08867	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228031941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	534515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5931.00
E. Evacuation Charges	@ 50.00	8723.00
F. Royalty	@ 14.00 % of Basic	74832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	647948.00
L. CGST	@ 2.50 % of Sub Total	16199.00
M. SGST	@ 2.50 % of Sub Total	16199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69780.00
P. Total Net Amount in Figures (K to O)		750126.00
Rupees Seven Lakh Fifty Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00137	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08562	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 400	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592054	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	353351.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4103.00
E. Evacuation Charges	@ 50.00	6034.00
F. Royalty	@ 14.00 % of Basic	49469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428787.00
L. CGST	@ 2.50 % of Sub Total	10720.00
M. SGST	@ 2.50 % of Sub Total	10720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48272.00
P. Total Net Amount in Figures (K to O)		498499.00
Rupees Four Lakh Ninety-Eight Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00136	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08431	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592278	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	208298.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2419.00	
E. Evacuation Charges	@ 50.00	3557.00	
F. Royalty	@ 14.00 % of Basic	29162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252768.00	
L. CGST	@ 2.50 % of Sub Total	6319.00	
M. SGST	@ 2.50 % of Sub Total	6319.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28456.00	
P. Total Net Amount in Figures (K to O)		293862.00	
Rupees Two Lakh Ninety-Three Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00135	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08396	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592006	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54923	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	56540.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	657.00	
E. Evacuation Charges	@ 50.00	965.00	
F. Royalty	@ 14.00 % of Basic	7916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	68611.00	
L. CGST	@ 2.50 % of Sub Total	1715.00	
M. SGST	@ 2.50 % of Sub Total	1715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7724.00	
P. Total Net Amount in Figures (K to O)		79765.00	
Rupees Seventy-Nine Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00083	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09280	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 700	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228040555	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	746574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25059.00
D. Surface Transportation Charges	@ 34.00	9793.00
E. Evacuation Charges	@ 50.00	14401.00
F. Royalty	@ 14.00 % of Basic	104520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933793.00
L. CGST	@ 2.50 % of Sub Total	23345.00
M. SGST	@ 2.50 % of Sub Total	23345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115212.00
P. Total Net Amount in Figures (K to O)		1095695.00
Rupees Ten Lakh Ninety-Five Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00026	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08890	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 8000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228032681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3087.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	9461172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	104987.00
E. Evacuation Charges	@ 50.00	154393.00
F. Royalty	@ 14.00 % of Basic	1324564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	397369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11468976.00
L. CGST	@ 2.50 % of Sub Total	286724.00
M. SGST	@ 2.50 % of Sub Total	286724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1235140.00
P. Total Net Amount in Figures (K to O)		13277564.00
Rupees One Crore Thirty-Two Lakh Seventy-Seven Thousand Five Hundred Sixty-Four 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00025	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08829	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 510	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228032246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	815606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9050.00
E. Evacuation Charges	@ 50.00	13310.00
F. Royalty	@ 14.00 % of Basic	114185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	988691.00
L. CGST	@ 2.50 % of Sub Total	24717.00
M. SGST	@ 2.50 % of Sub Total	24717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106476.00
P. Total Net Amount in Figures (K to O)		1144601.00
Rupees Eleven Lakh Forty-Four Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00024	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08937	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228031589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132205	Destination : WITHIN STATE	
Name : Kidiya Enterprises		
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GGOPK5499B1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	264239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2932.00
E. Evacuation Charges	@ 50.00	4312.00
F. Royalty	@ 14.00 % of Basic	36993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320314.00
L. CGST	@ 2.50 % of Sub Total	8008.00
M. SGST	@ 2.50 % of Sub Total	8008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34496.00
P. Total Net Amount in Figures (K to O)		370826.00
Rupees Three Lakh Seventy Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00023	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09107	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228039201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	241106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2675.00
E. Evacuation Charges	@ 50.00	3935.00
F. Royalty	@ 14.00 % of Basic	33755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10127.00
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)	:	292273.00
L. CGST	@ 2.50 % of Sub Total	7307.00
M. SGST	@ 2.50 % of Sub Total	7307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31476.00
P. Total Net Amount in Figures (K to 0)		338363.00
Rupees Three Lakh Thirty-Eight Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00134	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08763	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 500	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592174	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 371.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	1088748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12643.00
E. Evacuation Charges	@ 50.00	18592.00
F. Royalty	@ 14.00 % of Basic	152425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1321185.00
L. CGST	@ 2.50 % of Sub Total	33030.00
M. SGST	@ 2.50 % of Sub Total	33030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148736.00
P. Total Net Amount in Figures (K to O)		1535981.00
Rupees Fifteen Lakh Thirty-Five Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00022	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08967	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228031139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	319116.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3541.00
E. Evacuation Charges	@ 50.00	5208.00
F. Royalty	@ 14.00 % of Basic	44676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
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)	:	386838.00
L. CGST	@ 2.50 % of Sub Total	9671.00
M. SGST	@ 2.50 % of Sub Total	9671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41660.00
P. Total Net Amount in Figures (K to O)		447840.00
Rupees Four Lakh Forty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00133	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08384	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 310	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	226627.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2632.00
E. Evacuation Charges	@ 50.00	3870.00
F. Royalty	@ 14.00 % of Basic	31728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275010.00
L. CGST	@ 2.50 % of Sub Total	6875.00
M. SGST	@ 2.50 % of Sub Total	6875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30960.00
P. Total Net Amount in Figures (K to O)		319720.00
Rupees Three Lakh Nineteen Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00082	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08927	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228038184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	64100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2152.00
D. Surface Transportation Charges	@ 34.00	841.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	8974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80175.00
L. CGST	@ 2.50 % of Sub Total	2004.00
M. SGST	@ 2.50 % of Sub Total	2004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9892.00
P. Total Net Amount in Figures (K to O)		94075.00
Rupees Ninety-Four Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00021	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP09167	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228038220	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111503	Destination : WITHIN STATE		
Name : siyaram trade link			
Address : nagpur road .lakhamapur. padolichandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	127064.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1410.00	
E. Evacuation Charges	@ 50.00	2074.00	
F. Royalty	@ 14.00 % of Basic	17789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154030.00	
L. CGST	@ 2.50 % of Sub Total	3851.00	
M. SGST	@ 2.50 % of Sub Total	3851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16588.00	
P. Total Net Amount in Figures (K to O)		178320.00	
Rupees One Lakh Seventy-Eight Thousand Three Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00131	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08554	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 400	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	563185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6517.00
E. Evacuation Charges	@ 50.00	9585.00
F. Royalty	@ 14.00 % of Basic	78846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683364.00
L. CGST	@ 2.50 % of Sub Total	17084.00
M. SGST	@ 2.50 % of Sub Total	17084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76676.00
P. Total Net Amount in Figures (K to O)		794208.00
Rupees Seven Lakh Ninety-Four Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00130	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08399	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 210	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	374316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4347.00
E. Evacuation Charges	@ 50.00	6392.00
F. Royalty	@ 14.00 % of Basic	52404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454228.00
L. CGST	@ 2.50 % of Sub Total	11356.00
M. SGST	@ 2.50 % of Sub Total	11356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51136.00
P. Total Net Amount in Figures (K to O)		528076.00
Rupees Five Lakh Twenty-Eight Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00129	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08421	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63241	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	58706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	682.00
E. Evacuation Charges	@ 50.00	1003.00
F. Royalty	@ 14.00 % of Basic	8219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	71240.00
L. CGST	@ 2.50 % of Sub Total	1781.00
M. SGST	@ 2.50 % of Sub Total	1781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8020.00
P. Total Net Amount in Figures (K to O)		82822.00
Rupees Eighty-Two Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00020	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP08939	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 450	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228036274	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	979898.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10874.00	
E. Evacuation Charges	@ 50.00	15991.00	
F. Royalty	@ 14.00 % of Basic	137186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1187849.00	
L. CGST	@ 2.50 % of Sub Total	29696.00	
M. SGST	@ 2.50 % of Sub Total	29696.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127924.00	
P. Total Net Amount in Figures (K to O)		1375165.00	
Rupees Thirteen Lakh Seventy-Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00128	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08731	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 250	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62551	Destination : WITHIN STATE		
Name : RB Traders			
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFHB2952P1ZY			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	290282.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3371.00	
E. Evacuation Charges	@ 50.00	4957.00	
F. Royalty	@ 14.00 % of Basic	40639.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	352254.00	
L. CGST	@ 2.50 % of Sub Total	8806.00	
M. SGST	@ 2.50 % of Sub Total	8806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39656.00	
P. Total Net Amount in Figures (K to O)		409522.00	
Rupees Four Lakh Nine Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00019	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP08980	ARV Cum DO Date : 09-MAR-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228037287	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	248307.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2755.00	
E. Evacuation Charges	@ 50.00	4052.00	
F. Royalty	@ 14.00 % of Basic	34763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	301001.00	
L. CGST	@ 2.50 % of Sub Total	7525.00	
M. SGST	@ 2.50 % of Sub Total	7525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32416.00	
P. Total Net Amount in Figures (K to O)		348467.00	
Rupees Three Lakh Forty-Eight Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00081	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08920	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228032632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	359173.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12056.00	
D. Surface Transportation Charges	@ 34.00	4711.00	
E. Evacuation Charges	@ 50.00	6929.00	
F. Royalty	@ 14.00 % of Basic	50284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1006.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	449244.00	
L. CGST	@ 2.50 % of Sub Total	11231.00	
M. SGST	@ 2.50 % of Sub Total	11231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55428.00	
P. Total Net Amount in Figures (K to O)		527134.00	
Rupees Five Lakh Twenty-Seven Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00018	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08818	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228032460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	867541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9627.00
E. Evacuation Charges	@ 50.00	14157.00
F. Royalty	@ 14.00 % of Basic	121456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1051647.00
L. CGST	@ 2.50 % of Sub Total	26291.00
M. SGST	@ 2.50 % of Sub Total	26291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113256.00
P. Total Net Amount in Figures (K to O)		1217485.00
Rupees Twelve Lakh Seventeen Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00080	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09154	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228032518	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130623	Destination : WITHIN STATE		
Name : BAJORIA COAL CORPORATION			
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIMPB2312E1ZU			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	64463.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2164.00	
D. Surface Transportation Charges	@ 34.00	846.00	
E. Evacuation Charges	@ 50.00	1244.00	
F. Royalty	@ 14.00 % of Basic	9025.00	
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)	:	80631.00	
L. CGST	@ 2.50 % of Sub Total	2016.00	
M. SGST	@ 2.50 % of Sub Total	2016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9948.00	
P. Total Net Amount in Figures (K to O)		94611.00	
Rupees Ninety-Four Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00127	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08443	ARV Cum DO Date : 20-FEB-20		
ARV Qty : 450	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592249	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	403127.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4681.00	
E. Evacuation Charges	@ 50.00	6884.00	
F. Royalty	@ 14.00 % of Basic	56438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	489190.00	
L. CGST	@ 2.50 % of Sub Total	12230.00	
M. SGST	@ 2.50 % of Sub Total	12230.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55072.00	
P. Total Net Amount in Figures (K to O)		568722.00	
Rupees Five Lakh Sixty-Eight Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00126	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08437	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592093	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21019	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	322051.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3740.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	45087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	390806.00	
L. CGST	@ 2.50 % of Sub Total	9770.00	
M. SGST	@ 2.50 % of Sub Total	9770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43996.00	
P. Total Net Amount in Figures (K to O)		454342.00	
Rupees Four Lakh Fifty-Four Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00125	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08410	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592026	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55962	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	65265.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	758.00	
E. Evacuation Charges	@ 50.00	1115.00	
F. Royalty	@ 14.00 % of Basic	9137.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	79199.00	
L. CGST	@ 2.50 % of Sub Total	1980.00	
M. SGST	@ 2.50 % of Sub Total	1980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8916.00	
P. Total Net Amount in Figures (K to O)		92075.00	
Rupees Ninety-Two Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00124	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08698	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21915	Destination : WITHIN STATE	
Name : Laxmi Coal Corporation		
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	73288.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	10260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88934.00
L. CGST	@ 2.50 % of Sub Total	2223.00
M. SGST	@ 2.50 % of Sub Total	2223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (K to O)		103392.00
Rupees One Lakh Three Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00079	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09027	ARV Cum DO Date : 11-MAR-20		
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228031908	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	301216.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10110.00	
D. Surface Transportation Charges	@ 34.00	3951.00	
E. Evacuation Charges	@ 50.00	5811.00	
F. Royalty	@ 14.00 % of Basic	42170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	376752.00	
L. CGST	@ 2.50 % of Sub Total	9419.00	
M. SGST	@ 2.50 % of Sub Total	9419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46484.00	
P. Total Net Amount in Figures (K to O)		442074.00	
Rupees Four Lakh Forty-Two Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00078	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09041	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228036568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	236909.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7952.00
D. Surface Transportation Charges	@ 34.00	3108.00
E. Evacuation Charges	@ 50.00	4570.00
F. Royalty	@ 14.00 % of Basic	33167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296319.00
L. CGST	@ 2.50 % of Sub Total	7408.00
M. SGST	@ 2.50 % of Sub Total	7408.00
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)		347695.00
Rupees Three Lakh Fortv-Seven Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00123	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08430	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 210	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591896	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	191813.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2227.00	
E. Evacuation Charges	@ 50.00	3276.00	
F. Royalty	@ 14.00 % of Basic	26854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	232763.00	
L. CGST	@ 2.50 % of Sub Total	5819.00	
M. SGST	@ 2.50 % of Sub Total	5819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26204.00	
P. Total Net Amount in Figures (K to O)		270605.00	
Rupees Two Lakh Seventy Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00122	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08483	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591929	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	94399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1096.00
E. Evacuation Charges	@ 50.00	1612.00
F. Royalty	@ 14.00 % of Basic	13216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114552.00
L. CGST	@ 2.50 % of Sub Total	2864.00
M. SGST	@ 2.50 % of Sub Total	2864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12896.00
P. Total Net Amount in Figures (K to O)		133176.00
Rupees One Lakh Thirty-Three Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00121	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08788	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592053	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	701402.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8145.00	
E. Evacuation Charges	@ 50.00	11978.00	
F. Royalty	@ 14.00 % of Basic	98196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1964.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	851144.00	
L. CGST	@ 2.50 % of Sub Total	21279.00	
M. SGST	@ 2.50 % of Sub Total	21279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95820.00	
P. Total Net Amount in Figures (K to O)		989522.00	
Rupees Nine Lakh Eighty-Nine Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00077	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08860	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228034390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133174	Destination : WITHIN STATE	
Name : SHRI MAHADEO TRADERS		
Address : PLOT NO 1528, MAIN ROAD, YAVATMAL ROAD, CHIKHALGAON, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFTPC4138D1ZJ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.00	193667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6475.00
D. Surface Transportation Charges	@ 34.00	2531.00
E. Evacuation Charges	@ 50.00	3722.00
F. Royalty	@ 14.00 % of Basic	27113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242184.00
L. CGST	@ 2.50 % of Sub Total	6055.00
M. SGST	@ 2.50 % of Sub Total	6055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29772.00
P. Total Net Amount in Figures (K to O)		284066.00
Rupees Two Lakh Eighty-Four Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00120	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08704	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	160542.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1864.00
E. Evacuation Charges	@ 50.00	2742.00
F. Royalty	@ 14.00 % of Basic	22476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194817.00
L. CGST	@ 2.50 % of Sub Total	4870.00
M. SGST	@ 2.50 % of Sub Total	4870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21932.00
P. Total Net Amount in Figures (K to 0)		226489.00
Rupees Two Lakh Twenty-Six Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00076	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09054	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 320	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228040052	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	214695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7206.00
D. Surface Transportation Charges	@ 34.00	2816.00
E. Evacuation Charges	@ 50.00	4142.00
F. Royalty	@ 14.00 % of Basic	30057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268534.00
L. CGST	@ 2.50 % of Sub Total	6713.00
M. SGST	@ 2.50 % of Sub Total	6713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33132.00
P. Total Net Amount in Figures (K to O)		315092.00
Rupees Three Lakh Fifteen Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00075	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09180	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228036265	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	172005.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5773.00	
D. Surface Transportation Charges	@ 34.00	2256.00	
E. Evacuation Charges	@ 50.00	3318.00	
F. Royalty	@ 14.00 % of Basic	24081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	215139.00	
L. CGST	@ 2.50 % of Sub Total	5378.00	
M. SGST	@ 2.50 % of Sub Total	5378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26544.00	
P. Total Net Amount in Figures (K to O)		252439.00	
Rupees Two Lakh Fifty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00016	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00097	ARV Cum DO Date : 17-APR-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	209455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2324.00
E. Evacuation Charges	@ 50.00	3418.00
F. Royalty	@ 14.00 % of Basic	29324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8797.00
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)	:	253904.00
L. CGST	@ 2.50 % of Sub Total	6348.00
M. SGST	@ 2.50 % of Sub Total	6348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27344.00
P. Total Net Amount in Figures (K to O)		293944.00
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00119	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08413	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 350	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591987	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	700700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8137.00	
E. Evacuation Charges	@ 50.00	11966.00	
F. Royalty	@ 14.00 % of Basic	98098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1962.00	
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)	:	850292.00	
L. CGST	@ 2.50 % of Sub Total	21257.00	
M. SGST	@ 2.50 % of Sub Total	21257.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95724.00	
P. Total Net Amount in Figures (K to O)		988530.00	
Rupees Nine Lakh Eighty-Eight Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00117	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08759	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592036	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67117	Destination : WITHIN STATE		
Name : SALASAR ENERGIES			
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHM5317E1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	429860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4992.00	
E. Evacuation Charges	@ 50.00	7341.00	
F. Royalty	@ 14.00 % of Basic	60180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	521631.00	
L. CGST	@ 2.50 % of Sub Total	13041.00	
M. SGST	@ 2.50 % of Sub Total	13041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58724.00	
P. Total Net Amount in Figures (K to O)		606437.00	
Rupees Six Lakh Six Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00074	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08828	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228032143	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	227915.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7650.00	
D. Surface Transportation Charges	@ 34.00	2990.00	
E. Evacuation Charges	@ 50.00	4397.00	
F. Royalty	@ 14.00 % of Basic	31908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	285070.00	
L. CGST	@ 2.50 % of Sub Total	7127.00	
M. SGST	@ 2.50 % of Sub Total	7127.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35172.00	
P. Total Net Amount in Figures (K to O)		334496.00	
Rupees Three Lakh Thirty-Four Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00073	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09182	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228033275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132938	Destination : WITHIN STATE		
Name : MADHURI COAL SUPPLIERS			
Address : FLAT NO. K-3-11, KASLIWAL TRANGAN,K-SECTOR MITMITA, AURANGABAD4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AVJPM5754B1ZI			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	196862.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6608.00	
D. Surface Transportation Charges	@ 34.00	2582.00	
E. Evacuation Charges	@ 50.00	3798.00	
F. Royalty	@ 14.00 % of Basic	27561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	246230.00	
L. CGST	@ 2.50 % of Sub Total	6156.00	
M. SGST	@ 2.50 % of Sub Total	6156.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30380.00	
P. Total Net Amount in Figures (K to O)		288922.00	
Rupees Two Lakh Eighty-Eight Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00072	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08846	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 1400	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228040746	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	585792.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19662.00	
D. Surface Transportation Charges	@ 34.00	7684.00	
E. Evacuation Charges	@ 50.00	11300.00	
F. Royalty	@ 14.00 % of Basic	82011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	732692.00	
L. CGST	@ 2.50 % of Sub Total	18317.00	
M. SGST	@ 2.50 % of Sub Total	18317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90400.00	
P. Total Net Amount in Figures (K to O)		859726.00	
Rupees Eight Lakh Fifty-Nine Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00015	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09067	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228037017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	775069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8601.00
E. Evacuation Charges	@ 50.00	12648.00
F. Royalty	@ 14.00 % of Basic	108510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	939551.00
L. CGST	@ 2.50 % of Sub Total	23489.00
M. SGST	@ 2.50 % of Sub Total	23489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101184.00
P. Total Net Amount in Figures (K to O)		1087713.00
Rupees Ten Lakh Eighty-Seven Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00116	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08417	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 110	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63241	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	247914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2879.00
E. Evacuation Charges	@ 50.00	4234.00
F. Royalty	@ 14.00 % of Basic	34708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300841.00
L. CGST	@ 2.50 % of Sub Total	7521.00
M. SGST	@ 2.50 % of Sub Total	7521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33868.00
P. Total Net Amount in Figures (K to O)		349751.00
Rupees Three Lakh Fortv-Nine Thousand Seven Hundred Fiftv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00115	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08509	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591936	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62880	Destination : WITHIN STATE		
Name : adib enterprises			
Address : manlam park mukutban road chikhagaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	258630.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3003.00	
E. Evacuation Charges	@ 50.00	4417.00	
F. Royalty	@ 14.00 % of Basic	36208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	313844.00	
L. CGST	@ 2.50 % of Sub Total	7846.00	
M. SGST	@ 2.50 % of Sub Total	7846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35332.00	
P. Total Net Amount in Figures (K to O)		364868.00	
Rupees Three Lakh Sixty-Four Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00114	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08620	ARV Cum DO Date : 27-FEB-20		
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591880	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22247	Destination : WITHIN STATE		
Name : P. S. Trader			
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BGGPS3899J1ZI			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	600299.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6971.00	
E. Evacuation Charges	@ 50.00	10251.00	
F. Royalty	@ 14.00 % of Basic	84042.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1681.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	728457.00	
L. CGST	@ 2.50 % of Sub Total	18211.00	
M. SGST	@ 2.50 % of Sub Total	18211.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82008.00	
P. Total Net Amount in Figures (K to O)		846887.00	
Rupees Eight Lakh Forty-Six Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00014	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09085	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228037285	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	107546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1193.00
E. Evacuation Charges	@ 50.00	1755.00
F. Royalty	@ 14.00 % of Basic	15056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130368.00
L. CGST	@ 2.50 % of Sub Total	3259.00
M. SGST	@ 2.50 % of Sub Total	3259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14040.00
P. Total Net Amount in Figures (K to O)		150926.00
Rupees One Lakh Fifty Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00071	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09138	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228038308	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	63374.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2127.00	
D. Surface Transportation Charges	@ 34.00	831.00	
E. Evacuation Charges	@ 50.00	1223.00	
F. Royalty	@ 14.00 % of Basic	8872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	79266.00	
L. CGST	@ 2.50 % of Sub Total	1982.00	
M. SGST	@ 2.50 % of Sub Total	1982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9780.00	
P. Total Net Amount in Figures (K to O)		93010.00	
Rupees Ninety-Three Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00013	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09021	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228038410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	223825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2484.00
E. Evacuation Charges	@ 50.00	3653.00
F. Royalty	@ 14.00 % of Basic	31336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271326.00
L. CGST	@ 2.50 % of Sub Total	6783.00
M. SGST	@ 2.50 % of Sub Total	6783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29220.00
P. Total Net Amount in Figures (K to O)		314112.00
Rupees Three Lakh Fourteen Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00012	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP08845	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228030792	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	335232.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3720.00	
E. Evacuation Charges	@ 50.00	5471.00	
F. Royalty	@ 14.00 % of Basic	46932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	406374.00	
L. CGST	@ 2.50 % of Sub Total	10159.00	
M. SGST	@ 2.50 % of Sub Total	10159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43764.00	
P. Total Net Amount in Figures (K to O)		470456.00	
Rupees Four Lakh Seventy Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00070	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08986	ARV Cum DO Date : 09-MAR-20		
ARV Qty : 1500	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228037176	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126619	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 334.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	866972.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29100.00	
D. Surface Transportation Charges	@ 34.00	11372.00	
E. Evacuation Charges	@ 50.00	16724.00	
F. Royalty	@ 14.00 % of Basic	121376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1084385.00	
L. CGST	@ 2.50 % of Sub Total	27110.00	
M. SGST	@ 2.50 % of Sub Total	27110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133792.00	
P. Total Net Amount in Figures (K to O)		1272397.00	
Rupees Twelve Lakh Seventy-Two Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00113	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08767	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 190	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	348373.00
B. Commitment/Benification 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	5949.00
F. Royalty	@ 14.00 % of Basic	48772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	422746.00
L. CGST	@ 2.50 % of Sub Total	10569.00
M. SGST	@ 2.50 % of Sub Total	10569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47592.00
P. Total Net Amount in Figures (K to O)		491476.00
Rupees Four Lakh Ninety-One Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00069	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08983	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228030983	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	138465.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4648.00
D. Surface Transportation Charges	@ 34.00	1816.00
E. Evacuation Charges	@ 50.00	2671.00
F. Royalty	@ 14.00 % of Basic	19385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173189.00
L. CGST	@ 2.50 % of Sub Total	4330.00
M. SGST	@ 2.50 % of Sub Total	4330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21368.00
P. Total Net Amount in Figures (K to O)		203217.00
Rupees Two Lakh Three Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00068	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09199	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 3500	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228035976	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 737.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1911963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64175.00
D. Surface Transportation Charges	@ 34.00	25080.00
E. Evacuation Charges	@ 50.00	36882.00
F. Royalty	@ 14.00 % of Basic	267675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2391432.00
L. CGST	@ 2.50 % of Sub Total	59786.00
M. SGST	@ 2.50 % of Sub Total	59786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	295056.00
P. Total Net Amount in Figures (K to O)		2806060.00
Rupees Twenty-Eight Lakh Six Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00011	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08907	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228032661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 682.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	2091241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23206.00
E. Evacuation Charges	@ 50.00	34126.00
F. Royalty	@ 14.00 % of Basic	292774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2535034.00
L. CGST	@ 2.50 % of Sub Total	63376.00
M. SGST	@ 2.50 % of Sub Total	63376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273008.00
P. Total Net Amount in Figures (K to O)		2934794.00
Rupees Twenty-Nine Lakh Thirty-Four Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00067	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08915	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228033614	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	64852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2177.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	9079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81116.00
L. CGST	@ 2.50 % of Sub Total	2028.00
M. SGST	@ 2.50 % of Sub Total	2028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10008.00
P. Total Net Amount in Figures (K to O)		95180.00
Rupees Ninety-Five Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00010	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09136	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228035770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	154364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1713.00
E. Evacuation Charges	@ 50.00	2519.00
F. Royalty	@ 14.00 % of Basic	21611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187122.00
L. CGST	@ 2.50 % of Sub Total	4678.00
M. SGST	@ 2.50 % of Sub Total	4678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20152.00
P. Total Net Amount in Figures (K to O)		216630.00
Rupees Two Lakh Sixteen Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00112	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08705	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 310	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591966	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 20903	Destination : WITHIN STATE		
Name : JAI BAJRANGBALI TRADE ENTERPRISES			
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	701988.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8152.00	
E. Evacuation Charges	@ 50.00	11988.00	
F. Royalty	@ 14.00 % of Basic	98278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1966.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	851855.00	
L. CGST	@ 2.50 % of Sub Total	21296.00	
M. SGST	@ 2.50 % of Sub Total	21296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95900.00	
P. Total Net Amount in Figures (K to O)		990347.00	
Rupees Nine Lakh Ninety Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00111	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08684	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 400	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	579334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6727.00
E. Evacuation Charges	@ 50.00	9893.00
F. Royalty	@ 14.00 % of Basic	81107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	703015.00
L. CGST	@ 2.50 % of Sub Total	17575.00
M. SGST	@ 2.50 % of Sub Total	17575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79144.00
P. Total Net Amount in Figures (K to O)		817309.00
Rupees Eight Lakh Seventeen Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00110	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08475	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 210	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	152197.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1767.00	
E. Evacuation Charges	@ 50.00	2599.00	
F. Royalty	@ 14.00 % of Basic	21308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	184689.00	
L. CGST	@ 2.50 % of Sub Total	4617.00	
M. SGST	@ 2.50 % of Sub Total	4617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20792.00	
P. Total Net Amount in Figures (K to O)		214715.00	
Rupees Two Lakh Fourteen Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00066	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09254	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228031481	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127433	Destination : WITHIN STATE		
Name : Khurana Coal Depo			
Address : Satighat Road,Ranfraisipura,Wani,Dist.Yavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BFCKPK8073H1Z9			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	129159.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4335.00	
D. Surface Transportation Charges	@ 34.00	1694.00	
E. Evacuation Charges	@ 50.00	2492.00	
F. Royalty	@ 14.00 % of Basic	18082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	161549.00	
L. CGST	@ 2.50 % of Sub Total	4039.00	
M. SGST	@ 2.50 % of Sub Total	4039.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19932.00	
P. Total Net Amount in Figures (K to O)		189559.00	
Rupees One Lakh Eighty-Nine Thousand Five Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00065	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09042	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228031562	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130425	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	126827.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4257.00	
D. Surface Transportation Charges	@ 34.00	1664.00	
E. Evacuation Charges	@ 50.00	2447.00	
F. Royalty	@ 14.00 % of Basic	17756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	158633.00	
L. CGST	@ 2.50 % of Sub Total	3966.00	
M. SGST	@ 2.50 % of Sub Total	3966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19572.00	
P. Total Net Amount in Figures (K to O)		186137.00	
Rupees One Lakh Eighty-Six Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00064	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08835	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228036016	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	190616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6398.00
D. Surface Transportation Charges	@ 34.00	2500.00
E. Evacuation Charges	@ 50.00	3677.00
F. Royalty	@ 14.00 % of Basic	26686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8006.00
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 I)	:	238417.00
L. CGST	@ 2.50 % of Sub Total	5960.00
M. SGST	@ 2.50 % of Sub Total	5960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29416.00
P. Total Net Amount in Figures (K to O)		279753.00
Rupees Two Lakh Seventy-Nine Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00063	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09337	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 10000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228035856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127122	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT. LTD.		
Address : BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING SADA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACE3916A1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 745.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1932077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64850.00
D. Surface Transportation Charges	@ 34.00	25344.00
E. Evacuation Charges	@ 50.00	37270.00
F. Royalty	@ 14.00 % of Basic	270491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2416589.00
L. CGST	@ 2.50 % of Sub Total	60415.00
M. SGST	@ 2.50 % of Sub Total	60415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298160.00
P. Total Net Amount in Figures (K to O)		2835579.00
Rupees Twenty-Eight Lakh Thirty-Five Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00062	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09018	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 700	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228039118	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	225115.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7556.00
D. Surface Transportation Charges	@ 34.00	2953.00
E. Evacuation Charges	@ 50.00	4343.00
F. Royalty	@ 14.00 % of Basic	31516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281568.00
L. CGST	@ 2.50 % of Sub Total	7039.00
M. SGST	@ 2.50 % of Sub Total	7039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34740.00
P. Total Net Amount in Figures (K to O)		330386.00
Rupees Three Lakh Thirty Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00061	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08812	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 650	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228040709	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	689135.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23131.00	
D. Surface Transportation Charges	@ 34.00	9040.00	
E. Evacuation Charges	@ 50.00	13294.00	
F. Royalty	@ 14.00 % of Basic	96479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1930.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	861953.00	
L. CGST	@ 2.50 % of Sub Total	21549.00	
M. SGST	@ 2.50 % of Sub Total	21549.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106348.00	
P. Total Net Amount in Figures (K to O)		1011399.00	
Rupees Ten Lakh Eleven Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00008	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09026	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228032773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	451848.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5014.00
E. Evacuation Charges	@ 50.00	7374.00
F. Royalty	@ 14.00 % of Basic	63259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	547738.00
L. CGST	@ 2.50 % of Sub Total	13693.00
M. SGST	@ 2.50 % of Sub Total	13693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58988.00
P. Total Net Amount in Figures (K to O)		634112.00
Rupees Six Lakh Thirty-Four Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00007	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08868	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 2800	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228035998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2160.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	6619282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	73452.00
E. Evacuation Charges	@ 50.00	108017.00
F. Royalty	@ 14.00 % of Basic	926699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	278010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8023994.00
L. CGST	@ 2.50 % of Sub Total	200600.00
M. SGST	@ 2.50 % of Sub Total	200600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	864136.00
P. Total Net Amount in Figures (K to O)		9289330.00
Rupees Ninety-Two Lakh Eighty-Nine Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00109	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08532	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	376863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4376.00
E. Evacuation Charges	@ 50.00	6436.00
F. Royalty	@ 14.00 % of Basic	52761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457319.00
L. CGST	@ 2.50 % of Sub Total	11433.00
M. SGST	@ 2.50 % of Sub Total	11433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51484.00
P. Total Net Amount in Figures (K to O)		531669.00
Rupees Five Lakh Thirty-One Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00108	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08472	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 210	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591982	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	482447.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5602.00	
E. Evacuation Charges	@ 50.00	8239.00	
F. Royalty	@ 14.00 % of Basic	67543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	585445.00	
L. CGST	@ 2.50 % of Sub Total	14636.00	
M. SGST	@ 2.50 % of Sub Total	14636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65908.00	
P. Total Net Amount in Figures (K to O)		680625.00	
Rupees Six Lakh Eighty Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00006	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP08824	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 1130	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228037423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 868.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	2659644.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	29513.00	
E. Evacuation Charges	@ 50.00	43402.00	
F. Royalty	@ 14.00 % of Basic	372350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3224061.00	
L. CGST	@ 2.50 % of Sub Total	80602.00	
M. SGST	@ 2.50 % of Sub Total	80602.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	347212.00	
P. Total Net Amount in Figures (K to O)		3732477.00	
Rupees Thirty-Seven Lakh Thirty-Two Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00060	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09214	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228034128	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	313191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10512.00
D. Surface Transportation Charges	@ 34.00	4108.00
E. Evacuation Charges	@ 50.00	6042.00
F. Royalty	@ 14.00 % of Basic	43847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391731.00
L. CGST	@ 2.50 % of Sub Total	9793.00
M. SGST	@ 2.50 % of Sub Total	9793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48332.00
P. Total Net Amount in Figures (K to O)		459649.00
Rupees Four Lakh Fifty-Nine Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00107	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08725	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8592051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	299037.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3472.00	
E. Evacuation Charges	@ 50.00	5107.00	
F. Royalty	@ 14.00 % of Basic	41865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	837.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	362878.00	
L. CGST	@ 2.50 % of Sub Total	9072.00	
M. SGST	@ 2.50 % of Sub Total	9072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40852.00	
P. Total Net Amount in Figures (K to O)		421874.00	
Rupees Four Lakh Twenty-One Thousand Eight Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00106	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08694	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592027	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55962	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	218107.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2533.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	30535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264671.00
L. CGST	@ 2.50 % of Sub Total	6617.00
M. SGST	@ 2.50 % of Sub Total	6617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29796.00
P. Total Net Amount in Figures (K to O)		307701.00
Rupees Three Lakh Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00059	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08847	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 800	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228038799	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	707046.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23732.00
D. Surface Transportation Charges	@ 34.00	9275.00
E. Evacuation Charges	@ 50.00	13639.00
F. Royalty	@ 14.00 % of Basic	98986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	884354.00
L. CGST	@ 2.50 % of Sub Total	22109.00
M. SGST	@ 2.50 % of Sub Total	22109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109112.00
P. Total Net Amount in Figures (K to O)		1037684.00
Rupees Ten Lakh Thirty-Seven Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00058	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08949	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228031092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	61716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2071.00
D. Surface Transportation Charges	@ 34.00	810.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	8640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77193.00
L. CGST	@ 2.50 % of Sub Total	1930.00
M. SGST	@ 2.50 % of Sub Total	1930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9524.00
P. Total Net Amount in Figures (K to 0)		90577.00
Rupees Ninety 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00005	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08971	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228031930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1066241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11832.00
E. Evacuation Charges	@ 50.00	17400.00
F. Royalty	@ 14.00 % of Basic	149274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1292514.00
L. CGST	@ 2.50 % of Sub Total	32313.00
M. SGST	@ 2.50 % of Sub Total	32313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139196.00
P. Total Net Amount in Figures (K to O)		1496336.00
Rupees Fourteen Lakh Ninety-Six Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00105	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08785	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 150	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591889	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66909	Destination : WITHIN STATE		
Name : ANUSAYA ENTERPRISES			
Address : CHANDA RAYATWARI NEAR DRC HEALTH CLUBBY PASS ROAD CHANDRAPUR442			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACDPW4867E1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	291804.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3388.00	
E. Evacuation Charges	@ 50.00	4983.00	
F. Royalty	@ 14.00 % of Basic	40853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	354101.00	
L. CGST	@ 2.50 % of Sub Total	8853.00	
M. SGST	@ 2.50 % of Sub Total	8853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39864.00	
P. Total Net Amount in Figures (K to O)		411671.00	
Rupees Four Lakh Eleven Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00057	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08855	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228037294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	252150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8463.00
D. Surface Transportation Charges	@ 34.00	3308.00
E. Evacuation Charges	@ 50.00	4864.00
F. Royalty	@ 14.00 % of Basic	35301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315382.00
L. CGST	@ 2.50 % of Sub Total	7885.00
M. SGST	@ 2.50 % of Sub Total	7885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38912.00
P. Total Net Amount in Figures (K to O)		370064.00
Rupees Three Lakh Seventy Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00004	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08982	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228038146	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133782	Destination : WITHIN STATE	
Name : ARYAN TRADING COMPANY		
Address : ANAND NAGAR KHURANA LAYOUTWANI YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGAPT5659C1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	186046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2064.00
E. Evacuation Charges	@ 50.00	3036.00
F. Royalty	@ 14.00 % of Basic	26046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225527.00
L. CGST	@ 2.50 % of Sub Total	5638.00
M. SGST	@ 2.50 % of Sub Total	5638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24288.00
P. Total Net Amount in Figures (K to O)		261091.00
Rupees Two Lakh Sixty-One Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00104	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08522	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 410	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	566539.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6579.00
E. Evacuation Charges	@ 50.00	9675.00
F. Royalty	@ 14.00 % of Basic	79315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	687489.00
L. CGST	@ 2.50 % of Sub Total	17187.00
M. SGST	@ 2.50 % of Sub Total	17187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77396.00
P. Total Net Amount in Figures (K to O)		799259.00
Rupees Seven Lakh Ninety-Nine Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00103	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204640SP08423	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8591919	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	297016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3449.00	
E. Evacuation Charges	@ 50.00	5072.00	
F. Royalty	@ 14.00 % of Basic	41582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	360426.00	
L. CGST	@ 2.50 % of Sub Total	9011.00	
M. SGST	@ 2.50 % of Sub Total	9011.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40576.00	
P. Total Net Amount in Figures (K to O)		419024.00	
Rupees Four Lakh Nineteen Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00056	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09255	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 350	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228037269	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	76801.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2578.00	
D. Surface Transportation Charges	@ 34.00	1007.00	
E. Evacuation Charges	@ 50.00	1482.00	
F. Royalty	@ 14.00 % of Basic	10752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	96061.00	
L. CGST	@ 2.50 % of Sub Total	2402.00	
M. SGST	@ 2.50 % of Sub Total	2402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11852.00	
P. Total Net Amount in Figures (K to O)		112717.00	
Rupees One Lakh Twelve Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00003	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP08830	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228038121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	505039.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5604.00	
E. Evacuation Charges	@ 50.00	8242.00	
F. Royalty	@ 14.00 % of Basic	70705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1414.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	612216.00	
L. CGST	@ 2.50 % of Sub Total	15305.00	
M. SGST	@ 2.50 % of Sub Total	15305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65932.00	
P. Total Net Amount in Figures (K to O)		708758.00	
Rupees Seven Lakh Eight Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00055	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08926	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228036512	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	127552.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4281.00	
D. Surface Transportation Charges	@ 34.00	1673.00	
E. Evacuation Charges	@ 50.00	2461.00	
F. Royalty	@ 14.00 % of Basic	17857.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	159538.00	
L. CGST	@ 2.50 % of Sub Total	3988.00	
M. SGST	@ 2.50 % of Sub Total	3988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19684.00	
P. Total Net Amount in Figures (K to O)		187198.00	
Rupees One Lakh Eighty-Seven Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00002	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP08804	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 610	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228038659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1421022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15769.00
E. Evacuation Charges	@ 50.00	23189.00
F. Royalty	@ 14.00 % of Basic	198943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1722585.00
L. CGST	@ 2.50 % of Sub Total	43065.00
M. SGST	@ 2.50 % of Sub Total	43065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185512.00
P. Total Net Amount in Figures (K to O)		1994227.00
Rupees Nineteen Lakh Ninety-Four Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00102	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08468	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 420	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8591914	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	326676.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3780.00
E. Evacuation Charges	@ 50.00	5560.00
F. Royalty	@ 14.00 % of Basic	45735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396387.00
L. CGST	@ 2.50 % of Sub Total	9910.00
M. SGST	@ 2.50 % of Sub Total	9910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44476.00
P. Total Net Amount in Figures (K to O)		460683.00
Rupees Four Lakh Sixty Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00101	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204640SP08495	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8592020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35150	Destination : WITHIN STATE	
Name : RADHA TRADERS		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Distt. : Yavatmal, Wani44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	76362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	887.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	10691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
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)	:	92665.00
L. CGST	@ 2.50 % of Sub Total	2317.00
M. SGST	@ 2.50 % of Sub Total	2317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10432.00
P. Total Net Amount in Figures (K to O)		107731.00
Rupees One Lakh Seven Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge