

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00114	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00304	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 25000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490971	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15138.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	29868142.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1317044.00
D. Surface Transportation Charges	@ 34.00	514707.00
E. Evacuation Charges	@ 50.00	756922.00
F. Royalty	@ 14.00 % of Basic	4181540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1254462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	83631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37976448.00
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	1898822.00
O. State Compensation Cess	@ 400.00	6055376.00
P. Total Net Amount in Figures (K to O)		45930646.00
Rupees Four Crore Fiftv-Nine Lakh Thirty Thousand Six Hundred Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00103	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514SF00294	ARV Cum DO Date : 24-FEB-20	
ARV Qty : 6000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8490976	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	566606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24985.00
D. Surface Transportation Charges	@ 34.00	9764.00
E. Evacuation Charges	@ 50.00	14359.00
F. Royalty	@ 14.00 % of Basic	79325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720424.00
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	36021.00
O. State Compensation Cess	@ 400.00	114872.00
P. Total Net Amount in Figures (K to O)		871317.00
Rupees Eight Lakh Seventy-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00113	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204518SF00303	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 9000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8490975	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6728.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1973.00	13274561.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	585346.00
D. Surface Transportation Charges	@ 34.00	228756.00
E. Evacuation Charges	@ 50.00	336406.00
F. Royalty	@ 14.00 % of Basic	1858439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	557532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16878209.00
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	843910.00
O. State Compensation Cess	@ 400.00	2691244.00
P. Total Net Amount in Figures (K to O)		20413363.00
Rupees Two Crore Four Lakh Thirteen Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00077	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP08891	ARV Cum DO Date	06-MAR-20
ARV Qty : 300	Unit Name	4501 UMRER OCM
Unique Bid Id : 228046220	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 196.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	656881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13181.00
E. Evacuation Charges	@ 50.00	9837.00
F. Royalty	@ 14.00 % of Basic	91963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801290.00
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	40065.00
O. State Compensation Cess	@ 400.00	78692.00
P. Total Net Amount in Figures (K to O)		920047.00
Rupees Nine Lakh Twenty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00068	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08173	ARV Cum DO Date : 11-FEB-20	
ARV Qty : 1200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227737626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3609.00	479600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8904.00
E. Evacuation Charges	@ 50.00	6644.00
F. Royalty	@ 14.00 % of Basic	67144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583778.00
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	29189.00
O. State Compensation Cess	@ 400.00	53156.00
P. Total Net Amount in Figures (K to O)		666123.00
Rupees Six Lakh Sixty-Six Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD00091	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00312	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 15000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490978	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9545.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	19768813.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	830462.00
D. Surface Transportation Charges	@ 34.00	324548.00
E. Evacuation Charges	@ 50.00	477277.00
F. Royalty	@ 14.00 % of Basic	2767634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	830290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25054377.00
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	1252719.00
O. State Compensation Cess	@ 400.00	3818216.00
P. Total Net Amount in Figures (K to O)		30125312.00
Rupees Three Crore One Lakh Twenty-Five Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD00089	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00314	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 25000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490977	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15473.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	32045204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1346177.00
D. Surface Transportation Charges	@ 34.00	526092.00
E. Evacuation Charges	@ 50.00	773665.00
F. Royalty	@ 14.00 % of Basic	4486329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1345899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40613093.00
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	2030655.00
O. State Compensation Cess	@ 400.00	6189320.00
P. Total Net Amount in Figures (K to O)		48833068.00
Rupees Four Crore Eighty-Eight Lakh Thirty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00045	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08225	ARV Cum DO Date : 12-FEB-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227735717	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3599.00	220655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4108.00
E. Evacuation Charges	@ 50.00	3066.00
F. Royalty	@ 14.00 % of Basic	30892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	268607.00
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	13430.00
O. State Compensation Cess	@ 400.00	24524.00
P. Total Net Amount in Figures (K to O)		306561.00
Rupees Three Lakh Six Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00041	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08931	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 2000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228043875	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109366	Destination : Urla Raipur	
Name : Hira Ferro Alloys Limited		
Address : Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACH5697M2Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1426.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3329.00	4749251.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	95584.00
E. Evacuation Charges	@ 50.00	71332.00
F. Royalty	@ 14.00 % of Basic	664895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	199469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5793829.00
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	289691.00
O. State Compensation Cess	@ 400.00	570652.00
P. Total Net Amount in Figures (K to O)		6654172.00
Rupees Sixty-Six Lakh Fifty-Four Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00025	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00302	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 12000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490944	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10100.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2240.00	22624650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	878725.00
D. Surface Transportation Charges	@ 67.00	676719.00
E. Evacuation Charges	@ 50.00	505015.00
F. Royalty	@ 14.00 % of Basic	3167451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	950235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	63349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	28866144.00
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	1443307.00
O. State Compensation Cess	@ 400.00	4040116.00
P. Total Net Amount in Figures (K to O)		34349567.00
Rupees Three Crore Forty-Three Lakh Forty-Nine Thousand Five Hundred Sixty-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD00087	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00313	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 30000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490973	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14501.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	30032896.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1261643.00
D. Surface Transportation Charges	@ 34.00	493056.00
E. Evacuation Charges	@ 50.00	725082.00
F. Royalty	@ 14.00 % of Basic	4204605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1261382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	84092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	38062756.00
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	1903138.00
O. State Compensation Cess	@ 400.00	5800656.00
P. Total Net Amount in Figures (K to O)		45766550.00
Rupees Four Crore Fifty-Seven Lakh Sixty-Six Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00020	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09089	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113471	Destination : OUTER STATE	
Name : Jyotika Industries		
Address : 225, 1st Floor, Chouhan Estate,G.E Road, Supela,Bhilai,490023		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	669800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1875.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816979.00
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	40849.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		937828.00
Rupees Nine Lakh Thirty-Seven Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00015	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09006	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 810	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106198	Destination : OUTER STATE	
Name : JAIN TRADING COMPANY		
Address : MIG - 61.Vaishali Nagar - Dist - Durg	BHILAI490023	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AESPJ2727D1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	753445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15119.00
E. Evacuation Charges	@ 50.00	11283.00
F. Royalty	@ 14.00 % of Basic	105482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	919084.00
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	45954.00
O. State Compensation Cess	@ 400.00	90260.00
P. Total Net Amount in Figures (K to O)		1055298.00
Rupees Ten Lakh Fifty-Five Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00009	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08346	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227740299	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3639.00	933222.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17182.00
E. Evacuation Charges	@ 50.00	12823.00
F. Royalty	@ 14.00 % of Basic	130651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1135686.00
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	56784.00
O. State Compensation Cess	@ 400.00	102580.00
P. Total Net Amount in Figures (K to O)		1295050.00
Rupees Twelve Lakh Ninety-Five Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00093	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL02235	ARV Cum DO Date : 03-MAR-20	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 506.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	1023149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44086.00
D. Surface Transportation Charges	@ 34.00	17229.00
E. Evacuation Charges	@ 50.00	25337.00
F. Royalty	@ 14.00 % of Basic	143241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1298879.00
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	64944.00
O. State Compensation Cess	@ 400.00	202696.00
P. Total Net Amount in Figures (K to O)		1566519.00
Rupees Fifteen Lakh Sixty-Six Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00083	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00003	ARV Cum DO Date : 06-APR-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	435979.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21900.00
D. Surface Transportation Charges	@ 67.00	16865.00
E. Evacuation Charges	@ 50.00	12586.00
F. Royalty	@ 14.00 % of Basic	61037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567899.00
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	28395.00
O. State Compensation Cess	@ 400.00	100688.00
P. Total Net Amount in Figures (K to O)		696982.00
Rupees Six Lakh Ninety-Six Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00082	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00006	ARV Cum DO Date	06-APR-20
ARV Qty : 649	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 349.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	606131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30447.00
D. Surface Transportation Charges	@ 67.00	23447.00
E. Evacuation Charges	@ 50.00	17498.00
F. Royalty	@ 14.00 % of Basic	84858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789535.00
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	39477.00
O. State Compensation Cess	@ 400.00	139984.00
P. Total Net Amount in Figures (K to O)		968996.00
Rupees Nine Lakh Sixty-Eight Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00081	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00021	ARV Cum DO Date	20-APR-20
ARV Qty : 149	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485002	Destination	MP
Name VIPPY INDUSTRIES LTD.		
Address 28,INDUSTRIAL AREA,DEWAS455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	43924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2206.00
D. Surface Transportation Charges	@ 67.00	1699.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	6149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57214.00
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	2861.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		70219.00
Rupees Seventy Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00080	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00298	ARV Cum DO Date : 24-FEB-20	
ARV Qty : 16000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490952	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5459.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	12339058.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	474999.00
D. Surface Transportation Charges	@ 67.00	365804.00
E. Evacuation Charges	@ 50.00	272988.00
F. Royalty	@ 14.00 % of Basic	1727468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	518240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15733106.00
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	786655.00
O. State Compensation Cess	@ 400.00	2183904.00
P. Total Net Amount in Figures (K to O)		18703665.00
Rupees One Crore Eighty-Seven Lakh Three Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00079	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL02209	ARV Cum DO Date	02-MAR-20
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 187.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	324785.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16314.00
D. Surface Transportation Charges	@ 67.00	12564.00
E. Evacuation Charges	@ 50.00	9376.00
F. Royalty	@ 14.00 % of Basic	45470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423059.00
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	21153.00
O. State Compensation Cess	@ 400.00	75008.00
P. Total Net Amount in Figures (K to O)		519220.00
Rupees Five Lakh Nineteen Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00074	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08942	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : OUTER STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	604326.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12126.00
E. Evacuation Charges	@ 50.00	9050.00
F. Royalty	@ 14.00 % of Basic	84606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737182.00
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	36859.00
O. State Compensation Cess	@ 400.00	72396.00
P. Total Net Amount in Figures (K to O)		846437.00
Rupees Eight Lakh Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00072	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02123	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 649	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	358333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17999.00
D. Surface Transportation Charges	@ 67.00	13862.00
E. Evacuation Charges	@ 50.00	10345.00
F. Royalty	@ 14.00 % of Basic	50167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466759.00
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	23338.00
O. State Compensation Cess	@ 400.00	82756.00
P. Total Net Amount in Figures (K to O)		572853.00
Rupees Five Lakh Seventy-Two Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00112	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL02205	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 30	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : 31/F - 17 VATSALAYA CHAMBER.INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	91711.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	12840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111180.00
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	5559.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		128739.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00067	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02335	ARV Cum DO Date : 20-MAR-20	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	275700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13849.00
D. Surface Transportation Charges	@ 67.00	10665.00
E. Evacuation Charges	@ 50.00	7959.00
F. Royalty	@ 14.00 % of Basic	38598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359122.00
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	17956.00
O. State Compensation Cess	@ 400.00	63672.00
P. Total Net Amount in Figures (K to O)		440750.00
Rupees Four Lakh Fortv Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00099	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL02241	ARV Cum DO Date : 03-MAR-20	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	334950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	46893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	426774.00
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	21339.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		518113.00
Rupees Five Lakh Eighteen Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00063	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02338	ARV Cum DO Date : 20-MAR-20	
ARV Qty : 149	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	258068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 67.00	9983.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00
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)	:	336156.00
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	16808.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		412564.00
Rupees Four Lakh Twelve Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00060	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02143	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 641	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	635731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31933.00
D. Surface Transportation Charges	@ 67.00	24592.00
E. Evacuation Charges	@ 50.00	18353.00
F. Royalty	@ 14.00 % of Basic	89002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	828092.00
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	41405.00
O. State Compensation Cess	@ 400.00	146820.00
P. Total Net Amount in Figures (K to O)		1016317.00
Rupees Ten Lakh Sixteen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00057	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09156	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046138	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118616	Destination : RAISEN, MP	
Name : Hershey India Private Limited		
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDIDEEP46		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	663800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	92932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	809871.00
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	40494.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		930365.00
Rupees Nine Lakh Thirty Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD00090	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00310	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490958	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 341.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	708033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29744.00
D. Surface Transportation Charges	@ 34.00	11624.00
E. Evacuation Charges	@ 50.00	17094.00
F. Royalty	@ 14.00 % of Basic	99125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	897341.00
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	44867.00
O. State Compensation Cess	@ 400.00	136752.00
P. Total Net Amount in Figures (K to O)		1078960.00
Rupees Ten Lakh Seventy-Eight Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00049	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL02333	ARV Cum DO Date	20-MAR-20
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 428.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	741712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37257.00
D. Surface Transportation Charges	@ 67.00	28692.00
E. Evacuation Charges	@ 50.00	21412.00
F. Royalty	@ 14.00 % of Basic	103840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	966142.00
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	48307.00
O. State Compensation Cess	@ 400.00	171296.00
P. Total Net Amount in Figures (K to O)		1185745.00
Rupees Eleven Lakh Eighty-Five Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00048	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09191	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : OUTER STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	899927.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18058.00
E. Evacuation Charges	@ 50.00	13476.00
F. Royalty	@ 14.00 % of Basic	125990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1097768.00
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	54888.00
O. State Compensation Cess	@ 400.00	107808.00
P. Total Net Amount in Figures (K to O)		1260464.00
Rupees Twelve Lakh Sixty Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00037	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL02239	ARV Cum DO Date	03-MAR-20
ARV Qty : 134	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 134.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	407502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8978.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498486.00
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	24924.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		577010.00
Rupees Five Lakh Seventy-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00036	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02125	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	290803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14607.00
D. Surface Transportation Charges	@ 67.00	11249.00
E. Evacuation Charges	@ 50.00	8395.00
F. Royalty	@ 14.00 % of Basic	40712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	378794.00
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	18940.00
O. State Compensation Cess	@ 400.00	67160.00
P. Total Net Amount in Figures (K to O)		464894.00
Rupees Four Lakh Sixty-Four Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00034	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08325	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227734684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : OUTER STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3599.00	84397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1571.00
E. Evacuation Charges	@ 50.00	1173.00
F. Royalty	@ 14.00 % of Basic	11816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102738.00
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	5137.00
O. State Compensation Cess	@ 400.00	9380.00
P. Total Net Amount in Figures (K to O)		117255.00
Rupees One Lakh Seventeen Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD00088	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513SF00299	ARV Cum DO Date : 24-FEB-20	
ARV Qty : 20000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8490965	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : Laharour Murra Tola Tehsil JaithariAnuppur110020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 949.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	1966104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82593.00
D. Surface Transportation Charges	@ 34.00	32278.00
E. Evacuation Charges	@ 50.00	47468.00
F. Royalty	@ 14.00 % of Basic	275255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2491780.00
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	124589.00
O. State Compensation Cess	@ 400.00	379740.00
P. Total Net Amount in Figures (K to O)		2996109.00
Rupees Twenty-Nine Lakh Ninety-Six Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00026	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL02131	ARV Cum DO Date	24-FEB-20
ARV Qty : 316	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485048	Destination	MP
Name KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address SILTIA,KHANDWA		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 217.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	376623.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18918.00
D. Surface Transportation Charges	@ 67.00	14569.00
E. Evacuation Charges	@ 50.00	10873.00
F. Royalty	@ 14.00 % of Basic	52727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15818.00
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)	:	490583.00
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	24529.00
O. State Compensation Cess	@ 400.00	86980.00
P. Total Net Amount in Figures (K to O)		602092.00
Rupees Six Lakh Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00023	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09165	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046226	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	804666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16146.00
E. Evacuation Charges	@ 50.00	12050.00
F. Royalty	@ 14.00 % of Basic	112653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	981564.00
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	49078.00
O. State Compensation Cess	@ 400.00	96396.00
P. Total Net Amount in Figures (K to O)		1127038.00
Rupees Eleven Lakh Twenty-Seven Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00016	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09070	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	431666.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8662.00
E. Evacuation Charges	@ 50.00	6464.00
F. Royalty	@ 14.00 % of Basic	60433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	526564.00
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	26328.00
O. State Compensation Cess	@ 400.00	51712.00
P. Total Net Amount in Figures (K to O)		604604.00
Rupees Six Lakh Four Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00094	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP08672	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8591978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11889	Destination : BARWAHA, M.P.	
Name : Associated Alcohols & Breweries Limited		
Address : BPK Star Tower, 4th Floor, AboveShoppers Stop, A. B. Road, Ind4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	499693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4619.00
E. Evacuation Charges	@ 50.00	6793.00
F. Royalty	@ 14.00 % of Basic	69957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	603448.00
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	30172.00
O. State Compensation Cess	@ 400.00	54344.00
P. Total Net Amount in Figures (K to O)		687964.00
Rupees Six Lakh Eighty-Seven Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00001	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09382	ARV Cum DO Date : 31-MAR-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046171	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	442451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8878.00
E. Evacuation Charges	@ 50.00	6626.00
F. Royalty	@ 14.00 % of Basic	61943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	539720.00
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	26986.00
O. State Compensation Cess	@ 400.00	53004.00
P. Total Net Amount in Figures (K to O)		619710.00
Rupees Six Lakh Nineteen Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214504FD00085	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02316	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 350	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	67722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1052.00
E. Evacuation Charges	@ 50.00	1548.00
F. Royalty	@ 14.00 % of Basic	9481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82837.00
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	4142.00
O. State Compensation Cess	@ 400.00	12380.00
P. Total Net Amount in Figures (K to O)		99359.00
Rupees Ninety-Nine Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214504FD00084	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504FS02315	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 300	Unit Name : 4504 MURPAR UG	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	68225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1060.00
E. Evacuation Charges	@ 50.00	1559.00
F. Royalty	@ 14.00 % of Basic	9552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2866.00
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 I)	:	83453.00
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	4173.00
O. State Compensation Cess	@ 400.00	12472.00
P. Total Net Amount in Figures (K to O)		100098.00
Rupees One Lakh Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00102	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS03335	ARV Cum DO Date : 06-FEB-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	438552.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5271.00
E. Evacuation Charges	@ 50.00	7751.00
F. Royalty	@ 14.00 % of Basic	61397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532618.00
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	26631.00
O. State Compensation Cess	@ 400.00	62008.00
P. Total Net Amount in Figures (K to 0)		621257.00
Rupees Six Lakh Twenty-One Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00101	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS03356	ARV Cum DO Date : 06-FEB-20	
ARV Qty : 168	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	386385.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4644.00
E. Evacuation Charges	@ 50.00	6829.00
F. Royalty	@ 14.00 % of Basic	54094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	469262.00
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	23463.00
O. State Compensation Cess	@ 400.00	54632.00
P. Total Net Amount in Figures (K to O)		547357.00
Rupees Five Lakh Forty-Seven Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00100	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS03355	ARV Cum DO Date : 06-FEB-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	406923.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4891.00
E. Evacuation Charges	@ 50.00	7192.00
F. Royalty	@ 14.00 % of Basic	56969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494205.00
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	24710.00
O. State Compensation Cess	@ 400.00	57536.00
P. Total Net Amount in Figures (K to O)		576451.00
Rupees Five Lakh Seventy-Six Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00053	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02198	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 345	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	195075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9799.00
D. Surface Transportation Charges	@ 67.00	7546.00
E. Evacuation Charges	@ 50.00	5632.00
F. Royalty	@ 14.00 % of Basic	27311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254102.00
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	12705.00
O. State Compensation Cess	@ 400.00	45052.00
P. Total Net Amount in Figures (K to O)		311859.00
Rupees Three Lakh Eleven Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00096	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS03334	ARV Cum DO Date : 06-FEB-20	
ARV Qty : 168	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	405792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4877.00
E. Evacuation Charges	@ 50.00	7172.00
F. Royalty	@ 14.00 % of Basic	56811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	492831.00
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	24642.00
O. State Compensation Cess	@ 400.00	57376.00
P. Total Net Amount in Figures (K to O)		574849.00
Rupees Five Lakh Seventy-Four Thousand Eight Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00111	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00131	ARV Cum DO Date : 22-APR-20	
ARV Qty : 1110	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228077589	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	3140190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37740.00
E. Evacuation Charges	@ 50.00	55500.00
F. Royalty	@ 14.00 % of Basic	439627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3813738.00
L. CGST	@ 2.50 % of Sub Total	95343.00
M. SGST	@ 2.50 % of Sub Total	95343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	444000.00
P. Total Net Amount in Figures (K to O)		4448424.00
Rupees Forty-Four Lakh Forty-Eight Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00110	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00272	ARV Cum DO Date : 23-APR-20	
ARV Qty : 350	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228078686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	201029.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2416.00
E. Evacuation Charges	@ 50.00	3553.00
F. Royalty	@ 14.00 % of Basic	28144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244148.00
L. CGST	@ 2.50 % of Sub Total	6104.00
M. SGST	@ 2.50 % of Sub Total	6104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28424.00
P. Total Net Amount in Figures (K to O)		284780.00
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00109	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00266	ARV Cum DO Date : 23-APR-20	
ARV Qty : 410	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228078011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	260268.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3128.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	36438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316094.00
L. CGST	@ 2.50 % of Sub Total	7902.00
M. SGST	@ 2.50 % of Sub Total	7902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (K to O)		368698.00
Rupees Three Lakh Sixty-Eight Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00108	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00295	ARV Cum DO Date : 24-APR-20	
ARV Qty : 210	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228078094	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	73554.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	10298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89331.00
L. CGST	@ 2.50 % of Sub Total	2233.00
M. SGST	@ 2.50 % of Sub Total	2233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		104197.00
Rupees One Lakh Four Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00107	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00233	ARV Cum DO Date : 23-APR-20	
ARV Qty : 450	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228078027	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	445850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5358.00
E. Evacuation Charges	@ 50.00	7880.00
F. Royalty	@ 14.00 % of Basic	62419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	541481.00
L. CGST	@ 2.50 % of Sub Total	13537.00
M. SGST	@ 2.50 % of Sub Total	13537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63040.00
P. Total Net Amount in Figures (K to O)		631595.00
Rupees Six Lakh Thirty-One Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00106	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00166	ARV Cum DO Date : 23-APR-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228077642	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	709343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8525.00
E. Evacuation Charges	@ 50.00	12537.00
F. Royalty	@ 14.00 % of Basic	99308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	861491.00
L. CGST	@ 2.50 % of Sub Total	21537.00
M. SGST	@ 2.50 % of Sub Total	21537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100296.00
P. Total Net Amount in Figures (K to O)		1004861.00
Rupees Ten Lakh Four Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00105	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00230	ARV Cum DO Date : 23-APR-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228078266	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	255402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3070.00
E. Evacuation Charges	@ 50.00	4514.00
F. Royalty	@ 14.00 % of Basic	35756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310184.00
L. CGST	@ 2.50 % of Sub Total	7755.00
M. SGST	@ 2.50 % of Sub Total	7755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36112.00
P. Total Net Amount in Figures (K to O)		361806.00
Rupees Three Lakh Sixty-One Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00104	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP08546	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8592121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57262	Destination : WITHIN STATE	
Name : Badshah Coal Depot		
Address : 4.popular housing society.,Bhamti Parsodi, RiNAGPUR440022		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPFB148001ZT		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	422786.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3908.00
E. Evacuation Charges	@ 50.00	5748.00
F. Royalty	@ 14.00 % of Basic	59190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510573.00
L. CGST	@ 2.50 % of Sub Total	12764.00
M. SGST	@ 2.50 % of Sub Total	12764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45980.00
P. Total Net Amount in Figures (K to O)		582081.00
Rupees Five Lakh Eighty-Two Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00078	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL02207	ARV Cum DO Date	02-MAR-20
ARV Qty : 275	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 225.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	389839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19582.00
D. Surface Transportation Charges	@ 67.00	15080.00
E. Evacuation Charges	@ 50.00	11254.00
F. Royalty	@ 14.00 % of Basic	54577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	507797.00
L. CGST	@ 2.50 % of Sub Total	12695.00
M. SGST	@ 2.50 % of Sub Total	12695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90032.00
P. Total Net Amount in Figures (K to O)		623219.00
Rupees Six Lakh Twenty-Three Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00076	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08924	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	573440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11507.00
E. Evacuation Charges	@ 50.00	8587.00
F. Royalty	@ 14.00 % of Basic	80282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	699507.00
L. CGST	@ 2.50 % of Sub Total	17488.00
M. SGST	@ 2.50 % of Sub Total	17488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68696.00
P. Total Net Amount in Figures (K to O)		803179.00
Rupees Eight Lakh Three Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00075	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09343	ARV Cum DO Date : 18-MAR-20	
ARV Qty : 498	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046151	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) : 470.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	1560627.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31504.00
E. Evacuation Charges	@ 50.00	23511.00
F. Royalty	@ 14.00 % of Basic	218488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1904046.00
L. CGST	@ 2.50 % of Sub Total	47601.00
M. SGST	@ 2.50 % of Sub Total	47601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188084.00
P. Total Net Amount in Figures (K to 0)		2187332.00
Rupees Twenty-One Lakh Eighty-Seven Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00073	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS03366	ARV Cum DO Date : 17-FEB-20	
ARV Qty : 262	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	357318.00
B. Commitment/Benifiation Charges	@ 25.00	4083.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10941.00
E. Evacuation Charges	@ 50.00	8165.00
F. Royalty	@ 14.00 % of Basic	50025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446541.00
L. CGST	@ 2.50 % of Sub Total	11164.00
M. SGST	@ 2.50 % of Sub Total	11164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65320.00
P. Total Net Amount in Figures (K to O)		534189.00
Rupees Five Lakh Thirty-Four Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00071	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09329	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 260	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046209	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) : 196.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	655880.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13161.00
E. Evacuation Charges	@ 50.00	9822.00
F. Royalty	@ 14.00 % of Basic	91823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800069.00
L. CGST	@ 2.50 % of Sub Total	20002.00
M. SGST	@ 2.50 % of Sub Total	20002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78572.00
P. Total Net Amount in Figures (K to O)		918645.00
Rupees Nine Lakh Eighteen Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00070	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL02112	ARV Cum DO Date	20-FEB-20
ARV Qty : 270	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 84.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	260770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5629.00
E. Evacuation Charges	@ 50.00	4201.00
F. Royalty	@ 14.00 % of Basic	36508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318790.00
L. CGST	@ 2.50 % of Sub Total	7970.00
M. SGST	@ 2.50 % of Sub Total	7970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33604.00
P. Total Net Amount in Figures (K to O)		368334.00
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00069	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00301	ARV Cum DO Date : 24-FEB-20	
ARV Qty : 2500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490947	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 623.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1408409.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54218.00
D. Surface Transportation Charges	@ 67.00	41754.00
E. Evacuation Charges	@ 50.00	31160.00
F. Royalty	@ 14.00 % of Basic	197177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1795815.00
L. CGST	@ 2.50 % of Sub Total	44895.00
M. SGST	@ 2.50 % of Sub Total	44895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249276.00
P. Total Net Amount in Figures (K to O)		2134881.00
Rupees Twenty-One Lakh Thirty-Four Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00066	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL02144	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 125	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	388005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8375.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	54321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	474333.00
L. CGST	@ 2.50 % of Sub Total	11858.00
M. SGST	@ 2.50 % of Sub Total	11858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		548049.00
Rupees Five Lakh Forty-Eight Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00065	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02216	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	303498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15245.00
D. Surface Transportation Charges	@ 67.00	11740.00
E. Evacuation Charges	@ 50.00	8762.00
F. Royalty	@ 14.00 % of Basic	42490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395332.00
L. CGST	@ 2.50 % of Sub Total	9883.00
M. SGST	@ 2.50 % of Sub Total	9883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70092.00
P. Total Net Amount in Figures (K to O)		485190.00
Rupees Four Lakh Eighty-Five Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00064	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL02322	ARV Cum DO Date	17-MAR-20
ARV Qty : 369	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 126.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	386184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8508.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	54066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472409.00
L. CGST	@ 2.50 % of Sub Total	11810.00
M. SGST	@ 2.50 % of Sub Total	11810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50796.00
P. Total Net Amount in Figures (K to O)		546825.00
Rupees Five Lakh Fortv-Six Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00062	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09048	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046236	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	128752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2584.00
E. Evacuation Charges	@ 50.00	1928.00
F. Royalty	@ 14.00 % of Basic	18025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157058.00
L. CGST	@ 2.50 % of Sub Total	3926.00
M. SGST	@ 2.50 % of Sub Total	3926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15424.00
P. Total Net Amount in Figures (K to O)		180334.00
Rupees One Lakh Eighty Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00061	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09303	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110982	Destination : WITHIN STATE	
Name : ANKIT PULPS & BOARDS PVT.LTD.		
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	603524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12110.00
E. Evacuation Charges	@ 50.00	9038.00
F. Royalty	@ 14.00 % of Basic	84493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736203.00
L. CGST	@ 2.50 % of Sub Total	18405.00
M. SGST	@ 2.50 % of Sub Total	18405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72300.00
P. Total Net Amount in Figures (K to O)		845313.00
Rupees Eight Lakh Fortv-Five Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00059	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL02167	ARV Cum DO Date	27-FEB-20
ARV Qty : 102	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	64905.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1401.00
E. Evacuation Charges	@ 50.00	1046.00
F. Royalty	@ 14.00 % of Basic	9087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2726.00
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)	:	79347.00
L. CGST	@ 2.50 % of Sub Total	1984.00
M. SGST	@ 2.50 % of Sub Total	1984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8364.00
P. Total Net Amount in Figures (K to O)		91679.00
Rupees Ninety-One Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00058	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09332	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 1610	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	352198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7067.00
E. Evacuation Charges	@ 50.00	5274.00
F. Royalty	@ 14.00 % of Basic	49308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429625.00
L. CGST	@ 2.50 % of Sub Total	10741.00
M. SGST	@ 2.50 % of Sub Total	10741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42192.00
P. Total Net Amount in Figures (K to O)		493299.00
Rupees Four Lakh Ninety-Three Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00056	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09302	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	667800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	814610.00
L. CGST	@ 2.50 % of Sub Total	20365.00
M. SGST	@ 2.50 % of Sub Total	20365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		935340.00
Rupees Nine Lakh Thirty-Five Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00055	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09318	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228044832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133378	Destination : WITHIN STATE	
Name : ASHA FUEL SUPPLIERS AND LOGISTIC		
Address : PLOT NO. 45, ANAND SOCIETY, SAI NAGRI, HUDKESHWAR ROAD,NAGPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKVPD6181E1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	169354.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3398.00
E. Evacuation Charges	@ 50.00	2536.00
F. Royalty	@ 14.00 % of Basic	23710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206585.00
L. CGST	@ 2.50 % of Sub Total	5165.00
M. SGST	@ 2.50 % of Sub Total	5165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20288.00
P. Total Net Amount in Figures (K to O)		237203.00
Rupees Two Lakh Thirty-Seven Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00054	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL02255	ARV Cum DO Date	04-MAR-20
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.N.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 217.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	376156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18895.00
D. Surface Transportation Charges	@ 67.00	14551.00
E. Evacuation Charges	@ 50.00	10859.00
F. Royalty	@ 14.00 % of Basic	52662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15799.00
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)	:	489975.00
L. CGST	@ 2.50 % of Sub Total	12249.00
M. SGST	@ 2.50 % of Sub Total	12249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86872.00
P. Total Net Amount in Figures (K to O)		601345.00
Rupees Six Lakh One Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00098	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP09375	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 150	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228076420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131992	Destination : DHARGAON, BHANDARA	
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD		
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG5129L1ZG		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	551700.00
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	77238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666254.00
L. CGST	@ 2.50 % of Sub Total	16656.00
M. SGST	@ 2.50 % of Sub Total	16656.00
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 0)		759566.00
Rupees Seven Lakh Fifty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00052	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08989	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 170	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3309.00	464319.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9401.00
E. Evacuation Charges	@ 50.00	7016.00
F. Royalty	@ 14.00 % of Basic	65005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566543.00
L. CGST	@ 2.50 % of Sub Total	14164.00
M. SGST	@ 2.50 % of Sub Total	14164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56128.00
P. Total Net Amount in Figures (K to O)		650999.00
Rupees Six Lakh Fifty Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00051	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09293	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : 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	@ 3329.00	332900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406120.00
L. CGST	@ 2.50 % of Sub Total	10153.00
M. SGST	@ 2.50 % of Sub Total	10153.00
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)		466426.00
Rupees Four Lakh Sixty-Six Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00050	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08943	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 260	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129486	Destination : WITHIN STATE	
Name : Aman Traders		
Address : House No.398/B.Model Mill ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APVPA845201ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	98868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1984.00
E. Evacuation Charges	@ 50.00	1481.00
F. Royalty	@ 14.00 % of Basic	13842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120605.00
L. CGST	@ 2.50 % of Sub Total	3015.00
M. SGST	@ 2.50 % of Sub Total	3015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11844.00
P. Total Net Amount in Figures (K to O)		138479.00
Rupees One Lakh Thirty-Eight Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00047	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09238	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 180	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	601020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12060.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	84143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733149.00
L. CGST	@ 2.50 % of Sub Total	18329.00
M. SGST	@ 2.50 % of Sub Total	18329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		841807.00
Rupees Eight Lakh Forty-One Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00046	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09172	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111278	Destination : WITHIN STATE	
Name : harjika coal services		
Address : subhash outlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	278101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5564.00
E. Evacuation Charges	@ 50.00	4152.00
F. Royalty	@ 14.00 % of Basic	38934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339210.00
L. CGST	@ 2.50 % of Sub Total	8480.00
M. SGST	@ 2.50 % of Sub Total	8480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33216.00
P. Total Net Amount in Figures (K to O)		389386.00
Rupees Three Lakh Eighty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00044	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08827	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121676	Destination : WITHIN STATE	
Name : mahalaxmi coal services		
Address : civil line behind sai temple govind apartmentchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBVPS9652M1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	186016.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3733.00
E. Evacuation Charges	@ 50.00	2786.00
F. Royalty	@ 14.00 % of Basic	26042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7813.00
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)	:	226911.00
L. CGST	@ 2.50 % of Sub Total	5673.00
M. SGST	@ 2.50 % of Sub Total	5673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22284.00
P. Total Net Amount in Figures (K to O)		260541.00
Rupees Two Lakh Sixty Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00043	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09181	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 510	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046245	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) : 243.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	812679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16307.00
E. Evacuation Charges	@ 50.00	12170.00
F. Royalty	@ 14.00 % of Basic	113775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	991340.00
L. CGST	@ 2.50 % of Sub Total	24784.00
M. SGST	@ 2.50 % of Sub Total	24784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97356.00
P. Total Net Amount in Figures (K to O)		1138264.00
Rupees Eleven Lakh Thirty-Eight Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00042	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09015	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 423.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	1415369.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	28401.00
E. Evacuation Charges	@ 50.00	21195.00
F. Royalty	@ 14.00 % of Basic	198152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1726526.00
L. CGST	@ 2.50 % of Sub Total	43163.00
M. SGST	@ 2.50 % of Sub Total	43163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169556.00
P. Total Net Amount in Figures (K to O)		1982408.00
Rupees Nineteen Lakh Eighty-Two Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00040	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09192	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046217	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	797687.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16006.00
E. Evacuation Charges	@ 50.00	11945.00
F. Royalty	@ 14.00 % of Basic	111676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	973051.00
L. CGST	@ 2.50 % of Sub Total	24326.00
M. SGST	@ 2.50 % of Sub Total	24326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95560.00
P. Total Net Amount in Figures (K to O)		1117263.00
Rupees Eleven Lakh Seventeen Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00039	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02215	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	312470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15696.00
D. Surface Transportation Charges	@ 67.00	12087.00
E. Evacuation Charges	@ 50.00	9021.00
F. Royalty	@ 14.00 % of Basic	43746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407019.00
L. CGST	@ 2.50 % of Sub Total	10175.00
M. SGST	@ 2.50 % of Sub Total	10175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72164.00
P. Total Net Amount in Figures (K to O)		499533.00
Rupees Four Lakh Ninety-Nine Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00038	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09061	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 1210	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	2317317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	47063.00
E. Evacuation Charges	@ 50.00	35122.00
F. Royalty	@ 14.00 % of Basic	324424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2827741.00
L. CGST	@ 2.50 % of Sub Total	70694.00
M. SGST	@ 2.50 % of Sub Total	70694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280972.00
P. Total Net Amount in Figures (K to O)		3250101.00
Rupees Thirty-Two Lakh Fifty Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00035	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02163	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 707	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	405877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20388.00
D. Surface Transportation Charges	@ 67.00	15701.00
E. Evacuation Charges	@ 50.00	11717.00
F. Royalty	@ 14.00 % of Basic	56823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	528689.00
L. CGST	@ 2.50 % of Sub Total	13217.00
M. SGST	@ 2.50 % of Sub Total	13217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93736.00
P. Total Net Amount in Figures (K to O)		648859.00
Rupees Six Lakh Forty-Eight Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00033	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08941	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 4000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046277	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) : 1520.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	5078352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	101902.00
E. Evacuation Charges	@ 50.00	76046.00
F. Royalty	@ 14.00 % of Basic	710969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	213291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6194779.00
L. CGST	@ 2.50 % of Sub Total	154869.00
M. SGST	@ 2.50 % of Sub Total	154869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	608368.00
P. Total Net Amount in Figures (K to O)		7112885.00
Rupees Seventy-One Lakh Twelve Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00032	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09282	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132441	Destination : WITHIN STATE	
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS340801ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 426.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	1424384.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	28582.00
E. Evacuation Charges	@ 50.00	21330.00
F. Royalty	@ 14.00 % of Basic	199414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1737522.00
L. CGST	@ 2.50 % of Sub Total	43438.00
M. SGST	@ 2.50 % of Sub Total	43438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170636.00
P. Total Net Amount in Figures (K to O)		1995034.00
Rupees Nineteen Lakh Ninety-Five Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00031	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08961	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 1410	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1378.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	4601543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	92334.00
E. Evacuation Charges	@ 50.00	68906.00
F. Royalty	@ 14.00 % of Basic	644216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	193265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5613148.00
L. CGST	@ 2.50 % of Sub Total	140329.00
M. SGST	@ 2.50 % of Sub Total	140329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	551248.00
P. Total Net Amount in Figures (K to O)		6445054.00
Rupees Sixty-Four Lakh Forty-Five Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00030	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09286	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	305328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6108.00
E. Evacuation Charges	@ 50.00	4559.00
F. Royalty	@ 14.00 % of Basic	42746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	372420.00
L. CGST	@ 2.50 % of Sub Total	9311.00
M. SGST	@ 2.50 % of Sub Total	9311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36468.00
P. Total Net Amount in Figures (K to O)		427510.00
Rupees Four Lakh Twenty-Seven Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00029	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL02166	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	77011.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1662.00
E. Evacuation Charges	@ 50.00	1241.00
F. Royalty	@ 14.00 % of Basic	10782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	94147.00
L. CGST	@ 2.50 % of Sub Total	2354.00
M. SGST	@ 2.50 % of Sub Total	2354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9924.00
P. Total Net Amount in Figures (K to O)		108779.00
Rupees One Lakh Eight Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00028	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09335	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046275	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111414	Destination : WITHIN STATE	
Name : SANIL ENGINEERS PVT.LTD.		
Address : 39/2, Kamotee Road, Bhilgaon Post KhairiNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS3842H2ZB		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	147984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2969.00
E. Evacuation Charges	@ 50.00	2216.00
F. Royalty	@ 14.00 % of Basic	20718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180516.00
L. CGST	@ 2.50 % of Sub Total	4513.00
M. SGST	@ 2.50 % of Sub Total	4513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17728.00
P. Total Net Amount in Figures (K to O)		207270.00
Rupees Two Lakh Seven Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00027	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08810	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 110	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046148	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) : 83.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3309.00	277195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5613.00
E. Evacuation Charges	@ 50.00	4189.00
F. Royalty	@ 14.00 % of Basic	38807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338222.00
L. CGST	@ 2.50 % of Sub Total	8456.00
M. SGST	@ 2.50 % of Sub Total	8456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33508.00
P. Total Net Amount in Figures (K to O)		388642.00
Rupees Three Lakh Eighty-Eight Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00097	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00305	ARV Cum DO Date : 24-APR-20	
ARV Qty : 210	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228077810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	308814.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3711.00
E. Evacuation Charges	@ 50.00	5458.00
F. Royalty	@ 14.00 % of Basic	43234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375052.00
L. CGST	@ 2.50 % of Sub Total	9376.00
M. SGST	@ 2.50 % of Sub Total	9376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43664.00
P. Total Net Amount in Figures (K to O)		437468.00
Rupees Four Lakh Thirty-Seven Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00024	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09173	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 350	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR	
Name : NB:ENTREPRENEURS		
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABFN0645B1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	913851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18337.00
E. Evacuation Charges	@ 50.00	13685.00
F. Royalty	@ 14.00 % of Basic	127939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1114753.00
L. CGST	@ 2.50 % of Sub Total	27869.00
M. SGST	@ 2.50 % of Sub Total	27869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109476.00
P. Total Net Amount in Figures (K to O)		1279967.00
Rupees Twelve Lakh Seventy-Nine Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00022	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08245	ARV Cum DO Date : 12-FEB-20	
ARV Qty : 320	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227734644	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) : 131.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3599.00	472549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8797.00
E. Evacuation Charges	@ 50.00	6565.00
F. Royalty	@ 14.00 % of Basic	66157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	575238.00
L. CGST	@ 2.50 % of Sub Total	14381.00
M. SGST	@ 2.50 % of Sub Total	14381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52520.00
P. Total Net Amount in Figures (K to O)		656520.00
Rupees Six Lakh Fifty-Six Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00021	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP08808	ARV Cum DO Date	04-MAR-20
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 228046178	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111208	Destination	WITHIN STATE
Name Jai bajrangbali trade enterprises		
Address Lakhmapur nagpur roadChandrapur442401		
State Maharashtra		
State Code 27		
GSTIN No 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 119.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	399244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8011.00
E. Evacuation Charges	@ 50.00	5979.00
F. Royalty	@ 14.00 % of Basic	55894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16768.00
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)	:	487014.00
L. CGST	@ 2.50 % of Sub Total	12175.00
M. SGST	@ 2.50 % of Sub Total	12175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47828.00
P. Total Net Amount in Figures (K to O)		559192.00
Rupees Five Lakh Fifty-Nine Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00019	Cash Invoice Date	30-APR-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP08851	ARV Cum DO Date	05-MAR-20
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 228046136	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 125126	Destination	WITHIN STATE
Name BMS TRADECORP PVT LTD		
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCB4488H1ZE		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 134.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3309.00	446053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9032.00
E. Evacuation Charges	@ 50.00	6740.00
F. Royalty	@ 14.00 % of Basic	62447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544255.00
L. CGST	@ 2.50 % of Sub Total	13606.00
M. SGST	@ 2.50 % of Sub Total	13606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53920.00
P. Total Net Amount in Figures (K to O)		625387.00
Rupees Six Lakh Twenty-Five Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00018	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09084	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	230914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4620.00
E. Evacuation Charges	@ 50.00	3448.00
F. Royalty	@ 14.00 % of Basic	32328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281655.00
L. CGST	@ 2.50 % of Sub Total	7041.00
M. SGST	@ 2.50 % of Sub Total	7041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27580.00
P. Total Net Amount in Figures (K to O)		323317.00
Rupees Three Lakh Twenty-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00017	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09236	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3309.00	99998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2025.00
E. Evacuation Charges	@ 50.00	1511.00
F. Royalty	@ 14.00 % of Basic	14000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122014.00
L. CGST	@ 2.50 % of Sub Total	3050.00
M. SGST	@ 2.50 % of Sub Total	3050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12088.00
P. Total Net Amount in Figures (K to O)		140202.00
Rupees One Lakh Forty Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00086	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL02080	ARV Cum DO Date : 11-FEB-20	
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	590648.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20849.00
D. Surface Transportation Charges	@ 34.00	8148.00
E. Evacuation Charges	@ 50.00	11982.00
F. Royalty	@ 14.00 % of Basic	82691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740779.00
L. CGST	@ 2.50 % of Sub Total	18519.00
M. SGST	@ 2.50 % of Sub Total	18519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95856.00
P. Total Net Amount in Figures (K to O)		873673.00
Rupees Eight Lakh Seventy-Three Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00095	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP08667	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8591894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	290930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2689.00
E. Evacuation Charges	@ 50.00	3955.00
F. Royalty	@ 14.00 % of Basic	40730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351338.00
L. CGST	@ 2.50 % of Sub Total	8783.00
M. SGST	@ 2.50 % of Sub Total	8783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31640.00
P. Total Net Amount in Figures (K to O)		400544.00
Rupees Four Lakh Five Hundred Fortv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00014	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08910	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118784	Destination : WITHIN STATE	
Name : M/s Bafna Coal Services		
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3309.00	89608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1814.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	12545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109336.00
L. CGST	@ 2.50 % of Sub Total	2733.00
M. SGST	@ 2.50 % of Sub Total	2733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10832.00
P. Total Net Amount in Figures (K to O)		125634.00
Rupees One Lakh Twenty-Five Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00013	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08963	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2,MIDC Indl. Area Butibori	Dist : Nagpur441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 541.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	1807868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	36276.00
E. Evacuation Charges	@ 50.00	27072.00
F. Royalty	@ 14.00 % of Basic	253102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2205311.00
L. CGST	@ 2.50 % of Sub Total	55133.00
M. SGST	@ 2.50 % of Sub Total	55133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216576.00
P. Total Net Amount in Figures (K to O)		2532153.00
Rupees Twenty-Five Lakh Thirty-Two Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00012	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09157	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 1010	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046140	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) : 368.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3309.00	1219300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24688.00
E. Evacuation Charges	@ 50.00	18424.00
F. Royalty	@ 14.00 % of Basic	170702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1487739.00
L. CGST	@ 2.50 % of Sub Total	37193.00
M. SGST	@ 2.50 % of Sub Total	37193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147392.00
P. Total Net Amount in Figures (K to O)		1709517.00
Rupees Seventeen Lakh Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00011	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09340	ARV Cum DO Date : 18-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	583323.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11705.00
E. Evacuation Charges	@ 50.00	8735.00
F. Royalty	@ 14.00 % of Basic	81665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711561.00
L. CGST	@ 2.50 % of Sub Total	17789.00
M. SGST	@ 2.50 % of Sub Total	17789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69880.00
P. Total Net Amount in Figures (K to O)		817019.00
Rupees Eight Lakh Seventeen Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00010	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02145	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	283875.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14259.00
D. Surface Transportation Charges	@ 67.00	10981.00
E. Evacuation Charges	@ 50.00	8195.00
F. Royalty	@ 14.00 % of Basic	39743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369771.00
L. CGST	@ 2.50 % of Sub Total	9244.00
M. SGST	@ 2.50 % of Sub Total	9244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65560.00
P. Total Net Amount in Figures (K to O)		453819.00
Rupees Four Lakh Fifty-Three Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00008	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09308	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111404	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	581019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11659.00
E. Evacuation Charges	@ 50.00	8701.00
F. Royalty	@ 14.00 % of Basic	81343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708752.00
L. CGST	@ 2.50 % of Sub Total	17719.00
M. SGST	@ 2.50 % of Sub Total	17719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69604.00
P. Total Net Amount in Figures (K to O)		813794.00
Rupees Eight Lakh Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00007	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09225	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 411.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	1375367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27598.00
E. Evacuation Charges	@ 50.00	20596.00
F. Royalty	@ 14.00 % of Basic	192551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1677728.00
L. CGST	@ 2.50 % of Sub Total	41943.00
M. SGST	@ 2.50 % of Sub Total	41943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164764.00
P. Total Net Amount in Figures (K to O)		1926378.00
Rupees Nineteen Lakh Twenty-Six Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00006	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL02109	ARV Cum DO Date : 20-FEB-20	
ARV Qty : 369	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	276098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6083.00
E. Evacuation Charges	@ 50.00	4540.00
F. Royalty	@ 14.00 % of Basic	38654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	337744.00
L. CGST	@ 2.50 % of Sub Total	8444.00
M. SGST	@ 2.50 % of Sub Total	8444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36316.00
P. Total Net Amount in Figures (K to O)		390948.00
Rupees Three Lakh Ninety Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00005	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS03563	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 262	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	242136.00
B. Commitment/Benifcation Charges	@ 25.00	2767.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7414.00
E. Evacuation Charges	@ 50.00	5533.00
F. Royalty	@ 14.00 % of Basic	33899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302597.00
L. CGST	@ 2.50 % of Sub Total	7565.00
M. SGST	@ 2.50 % of Sub Total	7565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44264.00
P. Total Net Amount in Figures (K to O)		361991.00
Rupees Three Lakh Sixty-One Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00004	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09031	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	590803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11855.00
E. Evacuation Charges	@ 50.00	8847.00
F. Royalty	@ 14.00 % of Basic	82712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720685.00
L. CGST	@ 2.50 % of Sub Total	18017.00
M. SGST	@ 2.50 % of Sub Total	18017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70776.00
P. Total Net Amount in Figures (K to O)		827495.00
Rupees Eight Lakh Twenty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00003	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09341	ARV Cum DO Date : 18-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046180	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	417308.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8374.00
E. Evacuation Charges	@ 50.00	6249.00
F. Royalty	@ 14.00 % of Basic	58423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509049.00
L. CGST	@ 2.50 % of Sub Total	12726.00
M. SGST	@ 2.50 % of Sub Total	12726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49992.00
P. Total Net Amount in Figures (K to O)		584493.00
Rupees Five Lakh Eighty-Four Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00002	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09262	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : Sanjay Coal Services		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3309.00	440660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8922.00
E. Evacuation Charges	@ 50.00	6658.00
F. Royalty	@ 14.00 % of Basic	61692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537674.00
L. CGST	@ 2.50 % of Sub Total	13442.00
M. SGST	@ 2.50 % of Sub Total	13442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53268.00
P. Total Net Amount in Figures (K to O)		617826.00
Rupees Six Lakh Seventeen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00092	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP09389	ARV Cum DO Date : 31-MAR-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228076134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129672	Destination : GOREGAON, MH	
Name : Mother Dairy Fruit & Vegetable Pvt Ltd		
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	479611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4434.00
E. Evacuation Charges	@ 50.00	6520.00
F. Royalty	@ 14.00 % of Basic	67146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579198.00
L. CGST	@ 2.50 % of Sub Total	14480.00
M. SGST	@ 2.50 % of Sub Total	14480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52160.00
P. Total Net Amount in Figures (K to 0)		660318.00
Rupees Six Lakh Sixty Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge