

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00035	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08578	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2672.00	67869.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2210.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	9502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2851.00
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)	:	84756.00
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	4238.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		99154.00
Rupees Ninety-Nine Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00010	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310FS03354	ARV Cum DO Date : 06-FEB-20	
ARV Qty : 399	Unit Name : 4310 NILJAI 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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	55952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	734.00
E. Evacuation Charges	@ 50.00	1079.00
F. Royalty	@ 14.00 % of Basic	7833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
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)	:	68105.00
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	3405.00
O. State Compensation Cess	@ 400.00	8632.00
P. Total Net Amount in Figures (K to O)		80142.00
Rupees Eighty Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00064	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00106	ARV Cum DO Date : 18-APR-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	273612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9184.00
D. Surface Transportation Charges	@ 34.00	3589.00
E. Evacuation Charges	@ 50.00	5278.00
F. Royalty	@ 14.00 % of Basic	38306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342227.00
L. CGST	@ 2.50 % of Sub Total	8556.00
M. SGST	@ 2.50 % of Sub Total	8556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42224.00
P. Total Net Amount in Figures (K to O)		401563.00
Rupees Four Lakh One Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00028	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00207	ARV Cum DO Date : 23-APR-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077470	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	65058.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	9108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2732.00
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)	:	79188.00
L. CGST	@ 2.50 % of Sub Total	1980.00
M. SGST	@ 2.50 % of Sub Total	1980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10036.00
P. Total Net Amount in Figures (K to O)		93184.00
Rupees Ninety-Three Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00063	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00057	ARV Cum DO Date : 08-APR-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076105	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111038	Destination : WITHIN STATE	
Name : KUMAR TRADERS		
Address : LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9288R1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	357566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12002.00
D. Surface Transportation Charges	@ 34.00	4690.00
E. Evacuation Charges	@ 50.00	6897.00
F. Royalty	@ 14.00 % of Basic	50059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15018.00
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)	:	447233.00
L. CGST	@ 2.50 % of Sub Total	11181.00
M. SGST	@ 2.50 % of Sub Total	11181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55180.00
P. Total Net Amount in Figures (K to O)		524775.00
Rupees Five Lakh Twenty-Four Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00062	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00054	ARV Cum DO Date : 08-APR-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	68740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2307.00
D. Surface Transportation Charges	@ 34.00	902.00
E. Evacuation Charges	@ 50.00	1326.00
F. Royalty	@ 14.00 % of Basic	9624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85978.00
L. CGST	@ 2.50 % of Sub Total	2149.00
M. SGST	@ 2.50 % of Sub Total	2149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10608.00
P. Total Net Amount in Figures (K to O)		100884.00
Rupees One Lakh Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00027	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00224	ARV Cum DO Date : 23-APR-20	
ARV Qty : 11090	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	807694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10591.00
E. Evacuation Charges	@ 50.00	15575.00
F. Royalty	@ 14.00 % of Basic	113077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	983122.00
L. CGST	@ 2.50 % of Sub Total	24578.00
M. SGST	@ 2.50 % of Sub Total	24578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124596.00
P. Total Net Amount in Figures (K to O)		1156874.00
Rupees Eleven Lakh Fifty-Six Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00061	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00001	ARV Cum DO Date : 02-APR-20	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076337	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	692738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23252.00
D. Surface Transportation Charges	@ 34.00	9087.00
E. Evacuation Charges	@ 50.00	13363.00
F. Royalty	@ 14.00 % of Basic	96983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866458.00
L. CGST	@ 2.50 % of Sub Total	21661.00
M. SGST	@ 2.50 % of Sub Total	21661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106904.00
P. Total Net Amount in Figures (K to 0)		1016684.00
Rupees Ten Lakh Sixteen Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00060	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00003	ARV Cum DO Date : 06-APR-20	
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076234	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1369665.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45973.00
D. Surface Transportation Charges	@ 34.00	17966.00
E. Evacuation Charges	@ 50.00	26421.00
F. Royalty	@ 14.00 % of Basic	191753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1713139.00
L. CGST	@ 2.50 % of Sub Total	42828.00
M. SGST	@ 2.50 % of Sub Total	42828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211368.00
P. Total Net Amount in Figures (K to O)		2010163.00
Rupees Twenty Lakh Ten Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00059	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320SP00104	ARV Cum DO Date : 18-APR-20		
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 228076277	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	123820.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4156.00	
D. Surface Transportation Charges	@ 34.00	1624.00	
E. Evacuation Charges	@ 50.00	2389.00	
F. Royalty	@ 14.00 % of Basic	17335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
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)	:	154872.00	
L. CGST	@ 2.50 % of Sub Total	3872.00	
M. SGST	@ 2.50 % of Sub Total	3872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19108.00	
P. Total Net Amount in Figures (K to O)		181724.00	
Rupees One Lakh Eighty-One Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00058	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00059	ARV Cum DO Date : 08-APR-20	
ARV Qty : 230	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	305130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10242.00
D. Surface Transportation Charges	@ 34.00	4002.00
E. Evacuation Charges	@ 50.00	5886.00
F. Royalty	@ 14.00 % of Basic	42718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381647.00
L. CGST	@ 2.50 % of Sub Total	9541.00
M. SGST	@ 2.50 % of Sub Total	9541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47088.00
P. Total Net Amount in Figures (K to O)		447817.00
Rupees Four Lakh Fortv-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00057	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00007	ARV Cum DO Date : 06-APR-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	518400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
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)	:	648401.00
L. CGST	@ 2.50 % of Sub Total	16210.00
M. SGST	@ 2.50 % of Sub Total	16210.00
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)		760821.00
Rupees Seven Lakh Sixty Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00056	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00016	ARV Cum DO Date : 06-APR-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076353	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	388800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
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)	:	486301.00
L. CGST	@ 2.50 % of Sub Total	12158.00
M. SGST	@ 2.50 % of Sub Total	12158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		570617.00
Rupees Five Lakh Seventy Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00055	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00035	ARV Cum DO Date : 06-APR-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	68844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2311.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 50.00	1328.00
F. Royalty	@ 14.00 % of Basic	9638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	86108.00
L. CGST	@ 2.50 % of Sub Total	2153.00
M. SGST	@ 2.50 % of Sub Total	2153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10624.00
P. Total Net Amount in Figures (K to O)		101038.00
Rupees One Lakh One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00054	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00066	ARV Cum DO Date : 11-APR-20	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076488	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 road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 434.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1125291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37770.00
D. Surface Transportation Charges	@ 34.00	14761.00
E. Evacuation Charges	@ 50.00	21707.00
F. Royalty	@ 14.00 % of Basic	157541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1407483.00
L. CGST	@ 2.50 % of Sub Total	35187.00
M. SGST	@ 2.50 % of Sub Total	35187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173656.00
P. Total Net Amount in Figures (K to O)		1651513.00
Rupees Sixteen Lakh Fifty-One Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00026	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00219	ARV Cum DO Date : 23-APR-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078373	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	73045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	958.00
E. Evacuation Charges	@ 50.00	1409.00
F. Royalty	@ 14.00 % of Basic	10226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	88911.00
L. CGST	@ 2.50 % of Sub Total	2223.00
M. SGST	@ 2.50 % of Sub Total	2223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11268.00
P. Total Net Amount in Figures (K to O)		104625.00
Rupees One Lakh Four Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00025	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00342	ARV Cum DO Date : 25-APR-20	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077825	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	67055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 50.00	1293.00
F. Royalty	@ 14.00 % of Basic	9388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81619.00
L. CGST	@ 2.50 % of Sub Total	2040.00
M. SGST	@ 2.50 % of Sub Total	2040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10344.00
P. Total Net Amount in Figures (K to O)		96043.00
Rupees Ninety-Six Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00053	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00069	ARV Cum DO Date : 11-APR-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	268142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9000.00
D. Surface Transportation Charges	@ 34.00	3517.00
E. Evacuation Charges	@ 50.00	5173.00
F. Royalty	@ 14.00 % of Basic	37540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00
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)	:	335385.00
L. CGST	@ 2.50 % of Sub Total	8385.00
M. SGST	@ 2.50 % of Sub Total	8385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41380.00
P. Total Net Amount in Figures (K to O)		393535.00
Rupees Three Lakh Ninety-Three Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00024	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08205	ARV Cum DO Date : 11-FEB-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227716801	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	694831.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7008.00
E. Evacuation Charges	@ 50.00	10306.00
F. Royalty	@ 14.00 % of Basic	97276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1946.00
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)	:	840550.00
L. CGST	@ 2.50 % of Sub Total	21014.00
M. SGST	@ 2.50 % of Sub Total	21014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82448.00
P. Total Net Amount in Figures (K to O)		965026.00
Rupees Nine Lakh Sixty-Five Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00023	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08372	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227719307	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 366.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	1236988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12476.00
E. Evacuation Charges	@ 50.00	18348.00
F. Royalty	@ 14.00 % of Basic	173178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1496407.00
L. CGST	@ 2.50 % of Sub Total	37410.00
M. SGST	@ 2.50 % of Sub Total	37410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146780.00
P. Total Net Amount in Figures (K to O)		1718007.00
Rupees Seventeen Lakh Eighteen Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00022	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08193	ARV Cum DO Date : 11-FEB-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227719152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	312424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3151.00
E. Evacuation Charges	@ 50.00	4634.00
F. Royalty	@ 14.00 % of Basic	43739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13122.00
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 J)	:	377945.00
L. CGST	@ 2.50 % of Sub Total	9449.00
M. SGST	@ 2.50 % of Sub Total	9449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37072.00
P. Total Net Amount in Figures (K to O)		433915.00
Rupees Four Lakh Thirty-Three Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00021	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08317	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227718690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132214	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	505650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	70791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611694.00
L. CGST	@ 2.50 % of Sub Total	15292.00
M. SGST	@ 2.50 % of Sub Total	15292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		702278.00
Rupees Seven Lakh Two Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00020	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08250	ARV Cum DO Date : 12-FEB-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227720305	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	289131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2916.00
E. Evacuation Charges	@ 50.00	4289.00
F. Royalty	@ 14.00 % of Basic	40478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349767.00
L. CGST	@ 2.50 % of Sub Total	8744.00
M. SGST	@ 2.50 % of Sub Total	8744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34308.00
P. Total Net Amount in Figures (K to O)		401563.00
Rupees Four Lakh One Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00052	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09366	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130504	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	259200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324200.00
L. CGST	@ 2.50 % of Sub Total	8105.00
M. SGST	@ 2.50 % of Sub Total	8105.00
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)		380410.00
Rupees Three Lakh Eighty Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00019	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08856	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228037563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL	
Name : ESHAN MINERALS PVT LTD		
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	1011300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	141582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1223389.00
L. CGST	@ 2.50 % of Sub Total	30585.00
M. SGST	@ 2.50 % of Sub Total	30585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1404559.00
Rupees Fourteen Lakh Four Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00051	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09362	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076211	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 Himalaya 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	213633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7171.00
D. Surface Transportation Charges	@ 34.00	2802.00
E. Evacuation Charges	@ 50.00	4121.00
F. Royalty	@ 14.00 % of Basic	29909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267207.00
L. CGST	@ 2.50 % of Sub Total	6680.00
M. SGST	@ 2.50 % of Sub Total	6680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32968.00
P. Total Net Amount in Figures (K to 0)		313535.00
Rupees Three Lakh Thirteen Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00050	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08654	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36022	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, Small Factory Area, Bagadani, Wardhaman Nagar, Nagpur 44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2672.00	81256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2646.00
D. Surface Transportation Charges	@ 34.00	1034.00
E. Evacuation Charges	@ 50.00	1521.00
F. Royalty	@ 14.00 % of Basic	11376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
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)	:	101474.00
L. CGST	@ 2.50 % of Sub Total	2537.00
M. SGST	@ 2.50 % of Sub Total	2537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12164.00
P. Total Net Amount in Figures (K to O)		118712.00
Rupees One Lakh Eighteen Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00018	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08365	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227717456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	607185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6124.00
E. Evacuation Charges	@ 50.00	9006.00
F. Royalty	@ 14.00 % of Basic	85006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1700.00
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)	:	734523.00
L. CGST	@ 2.50 % of Sub Total	18363.00
M. SGST	@ 2.50 % of Sub Total	18363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72048.00
P. Total Net Amount in Figures (K to O)		843297.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00049	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08739	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2672.00	873210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28432.00
D. Surface Transportation Charges	@ 34.00	11111.00
E. Evacuation Charges	@ 50.00	16340.00
F. Royalty	@ 14.00 % of Basic	122249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2445.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090462.00
L. CGST	@ 2.50 % of Sub Total	27262.00
M. SGST	@ 2.50 % of Sub Total	27262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130720.00
P. Total Net Amount in Figures (K to 0)		1275706.00
Rupees Twelve Lakh Seventy-Five Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00017	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08985	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228035900	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	674200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	94388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	815592.00
L. CGST	@ 2.50 % of Sub Total	20390.00
M. SGST	@ 2.50 % of Sub Total	20390.00
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 0)		936372.00
Rupees Nine Lakh Thirty-Six Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00016	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08364	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227719698	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	842750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1019491.00
L. CGST	@ 2.50 % of Sub Total	25487.00
M. SGST	@ 2.50 % of Sub Total	25487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1170465.00
Rupees Eleven Lakh Seventy Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00015	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP09121	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228030373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	533832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5384.00
E. Evacuation Charges	@ 50.00	7918.00
F. Royalty	@ 14.00 % of Basic	74736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645786.00
L. CGST	@ 2.50 % of Sub Total	16145.00
M. SGST	@ 2.50 % of Sub Total	16145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63344.00
P. Total Net Amount in Figures (K to O)		741420.00
Rupees Seven Lakh Fortv-One Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00048	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09367	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133174	Destination : WITHIN STATE	
Name : SHRI MAHADEO TRADERS		
Address : PLOT NO 1528, MAIN ROAD, YAVATMAL ROAD, CHIKHALGAON, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFTPC4138D1ZJ		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	133747.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4489.00
D. Surface Transportation Charges	@ 34.00	1754.00
E. Evacuation Charges	@ 50.00	2580.00
F. Royalty	@ 14.00 % of Basic	18725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167288.00
L. CGST	@ 2.50 % of Sub Total	4182.00
M. SGST	@ 2.50 % of Sub Total	4182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20640.00
P. Total Net Amount in Figures (K to O)		196292.00
Rupees One Lakh Ninety-Six Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00047	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08762	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68410	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2672.00	57608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1876.00
D. Surface Transportation Charges	@ 34.00	733.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	8065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71941.00
L. CGST	@ 2.50 % of Sub Total	1799.00
M. SGST	@ 2.50 % of Sub Total	1799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8624.00
P. Total Net Amount in Figures (K to O)		84163.00
Rupees Eighty-Four Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00046	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02152	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 54	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	108756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4698.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	15226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
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)	:	138089.00
L. CGST	@ 2.50 % of Sub Total	3452.00
M. SGST	@ 2.50 % of Sub Total	3452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		166593.00
Rupees One Lakh Sixty-Six Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00014	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08814	ARV Cum DO Date : 04-MAR-20	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228032557	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	707910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	99107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	856371.00
L. CGST	@ 2.50 % of Sub Total	21409.00
M. SGST	@ 2.50 % of Sub Total	21409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		983189.00
Rupees Nine Lakh Eighty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00013	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08216	ARV Cum DO Date : 12-FEB-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227718207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	1179210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11894.00
E. Evacuation Charges	@ 50.00	17491.00
F. Royalty	@ 14.00 % of Basic	165089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1426513.00
L. CGST	@ 2.50 % of Sub Total	35663.00
M. SGST	@ 2.50 % of Sub Total	35663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139924.00
P. Total Net Amount in Figures (K to O)		1637763.00
Rupees Sixteen Lakh Thirty-Seven Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00012	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP09314	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228038679	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	447837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4517.00
E. Evacuation Charges	@ 50.00	6643.00
F. Royalty	@ 14.00 % of Basic	62697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00
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)	:	541757.00
L. CGST	@ 2.50 % of Sub Total	13544.00
M. SGST	@ 2.50 % of Sub Total	13544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53140.00
P. Total Net Amount in Figures (K to O)		621985.00
Rupees Six Lakh Twenty-One Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00069	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL02196	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 437.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	954678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38051.00
D. Surface Transportation Charges	@ 34.00	14871.00
E. Evacuation Charges	@ 50.00	21869.00
F. Royalty	@ 14.00 % of Basic	133655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1205894.00
L. CGST	@ 2.50 % of Sub Total	30147.00
M. SGST	@ 2.50 % of Sub Total	30147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174948.00
P. Total Net Amount in Figures (K to O)		1441136.00
Rupees Fourteen Lakh Fortv-One Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00068	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL02230	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	1012543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40358.00
D. Surface Transportation Charges	@ 34.00	15772.00
E. Evacuation Charges	@ 50.00	23194.00
F. Royalty	@ 14.00 % of Basic	141756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1278985.00
L. CGST	@ 2.50 % of Sub Total	31975.00
M. SGST	@ 2.50 % of Sub Total	31975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185552.00
P. Total Net Amount in Figures (K to O)		1528487.00
Rupees Fifteen Lakh Twenty-Eight Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00011	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP09169	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228036627	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	547349.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5521.00
E. Evacuation Charges	@ 50.00	8119.00
F. Royalty	@ 14.00 % of Basic	76629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662140.00
L. CGST	@ 2.50 % of Sub Total	16554.00
M. SGST	@ 2.50 % of Sub Total	16554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64948.00
P. Total Net Amount in Figures (K to O)		760196.00
Rupees Seven Lakh Sixty Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00045	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02321	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	608228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26274.00
D. Surface Transportation Charges	@ 34.00	10268.00
E. Evacuation Charges	@ 50.00	15100.00
F. Royalty	@ 14.00 % of Basic	85152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772271.00
L. CGST	@ 2.50 % of Sub Total	19307.00
M. SGST	@ 2.50 % of Sub Total	19307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120800.00
P. Total Net Amount in Figures (K to O)		931685.00
Rupees Nine Lakh Thirty-One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00009	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08375	ARV Cum DO Date : 13-FEB-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 227719327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	592959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5981.00
E. Evacuation Charges	@ 50.00	8795.00
F. Royalty	@ 14.00 % of Basic	83014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717313.00
L. CGST	@ 2.50 % of Sub Total	17933.00
M. SGST	@ 2.50 % of Sub Total	17933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70360.00
P. Total Net Amount in Figures (K to 0)		823539.00
Rupees Eight Lakh Twenty-Three Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00008	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08929	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228034958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110790	Destination : HINGNA, NAGPUR	
Name : Vidarbha Ceramics p. Ltd.		
Address : 5, Temple Road, CivilinesNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	518325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5228.00
E. Evacuation Charges	@ 50.00	7688.00
F. Royalty	@ 14.00 % of Basic	72566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627028.00
L. CGST	@ 2.50 % of Sub Total	15676.00
M. SGST	@ 2.50 % of Sub Total	15676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61504.00
P. Total Net Amount in Figures (K to O)		719884.00
Rupees Seven Lakh Nineteen Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00067	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL02192	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	241567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9628.00
D. Surface Transportation Charges	@ 34.00	3763.00
E. Evacuation Charges	@ 50.00	5534.00
F. Royalty	@ 14.00 % of Basic	33819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305133.00
L. CGST	@ 2.50 % of Sub Total	7628.00
M. SGST	@ 2.50 % of Sub Total	7628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44268.00
P. Total Net Amount in Figures (K to O)		364657.00
Rupees Three Lakh Sixty-Four Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00066	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310SF00316	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8490960	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	465374.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19550.00
D. Surface Transportation Charges	@ 34.00	7640.00
E. Evacuation Charges	@ 50.00	11236.00
F. Royalty	@ 14.00 % of Basic	65152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589801.00
L. CGST	@ 2.50 % of Sub Total	14745.00
M. SGST	@ 2.50 % of Sub Total	14745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89884.00
P. Total Net Amount in Figures (K to O)		709175.00
Rupees Seven Lakh Nine Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00044	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09376	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 859.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	2227202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74756.00
D. Surface Transportation Charges	@ 34.00	29215.00
E. Evacuation Charges	@ 50.00	42963.00
F. Royalty	@ 14.00 % of Basic	311808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2785722.00
L. CGST	@ 2.50 % of Sub Total	69643.00
M. SGST	@ 2.50 % of Sub Total	69643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343704.00
P. Total Net Amount in Figures (K to 0)		3268712.00
Rupees Thirty-Two Lakh Sixty-Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00043	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09358	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	518400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648401.00
L. CGST	@ 2.50 % of Sub Total	16210.00
M. SGST	@ 2.50 % of Sub Total	16210.00
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)		760821.00
Rupees Seven Lakh Sixty Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00042	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09353	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	388800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486301.00
L. CGST	@ 2.50 % of Sub Total	12158.00
M. SGST	@ 2.50 % of Sub Total	12158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		570617.00
Rupees Five Lakh Seventy Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00041	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00014	ARV Cum DO Date : 06-APR-20	
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228077024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	841648.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28250.00
D. Surface Transportation Charges	@ 34.00	11040.00
E. Evacuation Charges	@ 50.00	16235.00
F. Royalty	@ 14.00 % of Basic	117831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1052710.00
L. CGST	@ 2.50 % of Sub Total	26318.00
M. SGST	@ 2.50 % of Sub Total	26318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129884.00
P. Total Net Amount in Figures (K to O)		1235230.00
Rupees Twelve Lakh Thirty-Five Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00040	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00080	ARV Cum DO Date : 15-APR-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 513.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1332132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44713.00
D. Surface Transportation Charges	@ 34.00	17474.00
E. Evacuation Charges	@ 50.00	25697.00
F. Royalty	@ 14.00 % of Basic	186498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1666193.00
L. CGST	@ 2.50 % of Sub Total	41655.00
M. SGST	@ 2.50 % of Sub Total	41655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205576.00
P. Total Net Amount in Figures (K to O)		1955079.00
Rupees Nineteen Lakh Fifty-Five Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00065	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL02161	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	1061372.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42304.00
D. Surface Transportation Charges	@ 34.00	16533.00
E. Evacuation Charges	@ 50.00	24313.00
F. Royalty	@ 14.00 % of Basic	148592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1340664.00
L. CGST	@ 2.50 % of Sub Total	33517.00
M. SGST	@ 2.50 % of Sub Total	33517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194500.00
P. Total Net Amount in Figures (K to O)		1602198.00
Rupees Sixteen Lakh Two Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00039	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09379	ARV Cum DO Date : 24-MAR-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF50190C1ZD		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1296000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1621001.00
L. CGST	@ 2.50 % of Sub Total	40525.00
M. SGST	@ 2.50 % of Sub Total	40525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1902051.00
Rupees Nineteen Lakh Two Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00038	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00067	ARV Cum DO Date : 11-APR-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	648000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810500.00
L. CGST	@ 2.50 % of Sub Total	20263.00
M. SGST	@ 2.50 % of Sub Total	20263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		951026.00
Rupees Nine Lakh Fifty-One Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00037	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02151	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 194	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	390716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16878.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	54700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496094.00
L. CGST	@ 2.50 % of Sub Total	12402.00
M. SGST	@ 2.50 % of Sub Total	12402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		598498.00
Rupees Five Lakh Ninety-Eight Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00007	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08955	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228031270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	314818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3175.00
E. Evacuation Charges	@ 50.00	4670.00
F. Royalty	@ 14.00 % of Basic	44075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380843.00
L. CGST	@ 2.50 % of Sub Total	9521.00
M. SGST	@ 2.50 % of Sub Total	9521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37356.00
P. Total Net Amount in Figures (K to O)		437241.00
Rupees Four Lakh Thirty-Seven Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00036	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08750	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21210	Destination : WITHIN STATE	
Name : Grindwell Industries		
Address : 230, Small Factory Area, Bagadgani, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACXPK3522A1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2672.00	242965.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7911.00
D. Surface Transportation Charges	@ 34.00	3092.00
E. Evacuation Charges	@ 50.00	4547.00
F. Royalty	@ 14.00 % of Basic	34015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303415.00
L. CGST	@ 2.50 % of Sub Total	7585.00
M. SGST	@ 2.50 % of Sub Total	7585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36372.00
P. Total Net Amount in Figures (K to O)		354957.00
Rupees Three Lakh Fifty-Four Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00006	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08969	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 110	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228031916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	370810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	51913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1038.00
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)	:	448575.00
L. CGST	@ 2.50 % of Sub Total	11214.00
M. SGST	@ 2.50 % of Sub Total	11214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		515003.00
Rupees Five Lakh Fifteen Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00005	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP09301	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228035545	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	581666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5867.00
E. Evacuation Charges	@ 50.00	8628.00
F. Royalty	@ 14.00 % of Basic	81433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00
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)	:	703653.00
L. CGST	@ 2.50 % of Sub Total	17591.00
M. SGST	@ 2.50 % of Sub Total	17591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69020.00
P. Total Net Amount in Figures (K to O)		807855.00
Rupees Eight Lakh Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00004	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP09032	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228033049	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	780960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7877.00
E. Evacuation Charges	@ 50.00	11584.00
F. Royalty	@ 14.00 % of Basic	109334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
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)	:	944742.00
L. CGST	@ 2.50 % of Sub Total	23619.00
M. SGST	@ 2.50 % of Sub Total	23619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92668.00
P. Total Net Amount in Figures (K to O)		1084648.00
Rupees Ten Lakh Eighty-Four Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00003	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP09196	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228037263	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	775094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7818.00
E. Evacuation Charges	@ 50.00	11497.00
F. Royalty	@ 14.00 % of Basic	108513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	937646.00
L. CGST	@ 2.50 % of Sub Total	23441.00
M. SGST	@ 2.50 % of Sub Total	23441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91972.00
P. Total Net Amount in Figures (K to O)		1076500.00
Rupees Ten Lakh Seventy-Six Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00034	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09371	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 553.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1435631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48187.00
D. Surface Transportation Charges	@ 34.00	18832.00
E. Evacuation Charges	@ 50.00	27694.00
F. Royalty	@ 14.00 % of Basic	200988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1795648.00
L. CGST	@ 2.50 % of Sub Total	44891.00
M. SGST	@ 2.50 % of Sub Total	44891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221548.00
P. Total Net Amount in Figures (K to O)		2106978.00
Rupees Twenty-One Lakh Six Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00033	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09355	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 710	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076561	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 622.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1613494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54157.00
D. Surface Transportation Charges	@ 34.00	21165.00
E. Evacuation Charges	@ 50.00	31125.00
F. Royalty	@ 14.00 % of Basic	225889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2018115.00
L. CGST	@ 2.50 % of Sub Total	50453.00
M. SGST	@ 2.50 % of Sub Total	50453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248996.00
P. Total Net Amount in Figures (K to O)		2368017.00
Rupees Twenty-Three Lakh Sixty-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00002	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP09035	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 390	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228038453	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 298.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	1004794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10134.00
E. Evacuation Charges	@ 50.00	14904.00
F. Royalty	@ 14.00 % of Basic	140671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215517.00
L. CGST	@ 2.50 % of Sub Total	30388.00
M. SGST	@ 2.50 % of Sub Total	30388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119228.00
P. Total Net Amount in Figures (K to O)		1395521.00
Rupees Thirteen Lakh Ninety-Five Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214310AD00001	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WWD204310SP09160	ARV Cum DO Date	14-MAR-20	
ARV Qty : 500	Unit Name	4310 NILJAI OCM	
Unique Bid Id : 228035964	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118627	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 447.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3371.00	1509298.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15223.00	
E. Evacuation Charges	@ 50.00	22387.00	
F. Royalty	@ 14.00 % of Basic	211302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4226.00	
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)	:	1825827.00	
L. CGST	@ 2.50 % of Sub Total	45646.00	
M. SGST	@ 2.50 % of Sub Total	45646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179092.00	
P. Total Net Amount in Figures (K to O)		2096211.00	
Rupees Twenty Lakh Ninety-Six Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00032	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09361	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts, Sarkar Nagar, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	388800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
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)	:	486301.00
L. CGST	@ 2.50 % of Sub Total	12158.00
M. SGST	@ 2.50 % of Sub Total	12158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		570617.00
Rupees Five Lakh Seventy Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00031	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08404	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aamera440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2652.00	291985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9579.00
D. Surface Transportation Charges	@ 34.00	3743.00
E. Evacuation Charges	@ 50.00	5505.00
F. Royalty	@ 14.00 % of Basic	40878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364771.00
L. CGST	@ 2.50 % of Sub Total	9119.00
M. SGST	@ 2.50 % of Sub Total	9119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44040.00
P. Total Net Amount in Figures (K to O)		427049.00
Rupees Four Lakh Twenty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00030	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SF00315	ARV Cum DO Date : 03-MAR-20	
ARV Qty : 49000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8490955	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26827.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2071.00	55560664.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2334031.00
D. Surface Transportation Charges	@ 34.00	912150.00
E. Evacuation Charges	@ 50.00	1341397.00
F. Royalty	@ 14.00 % of Basic	7778493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2333548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70415853.00
L. CGST	@ 2.50 % of Sub Total	1760396.00
M. SGST	@ 2.50 % of Sub Total	1760396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10731176.00
P. Total Net Amount in Figures (K to O)		84667821.00
Rupees Eight Crore Fortv-Six Lakh Sixty-Seven Thousand Eight Hundred Twenty-One 0		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00029	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09388	ARV Cum DO Date : 31-MAR-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	1036800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	145152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2903.00
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)	:	1296801.00
L. CGST	@ 2.50 % of Sub Total	32420.00
M. SGST	@ 2.50 % of Sub Total	32420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1521641.00
Rupees Fifteen Lakh Twenty-One Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge