

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00237	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP00893	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8660855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51294	Destination : INDORE (M.P.)	
Name : INDORE SAHAKARI DUGDH SANGH MARYADIT		
Address : CHANDA TALAWALI, MANGLIA, INDORE453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2909.00	753111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8802.00
E. Evacuation Charges	@ 50.00	12945.00
F. Royalty	@ 14.00 % of Basic	105436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	914034.00
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	45702.00
O. State Compensation Cess	@ 400.00	103556.00
P. Total Net Amount in Figures (K to 0)		1063292.00
Rupees Ten Lakh Sixty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00228	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01105	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 490	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228357159	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	299973.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4768.00
E. Evacuation Charges	@ 50.00	7012.00
F. Royalty	@ 14.00 % of Basic	41996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367188.00
L. CGST	@ 2.50 % of Sub Total	9180.00
M. SGST	@ 2.50 % of Sub Total	9180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56096.00
P. Total Net Amount in Figures (K to O)		441644.00
Rupees Four Lakh Forty-One Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00227	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00809	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 350	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661579	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	965650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	135191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1173502.00
L. CGST	@ 2.50 % of Sub Total	29338.00
M. SGST	@ 2.50 % of Sub Total	29338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1372178.00
Rupees Thirteen Lakh Seventy-Two Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00226	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00793	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2809.00	157950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1912.00
E. Evacuation Charges	@ 50.00	2812.00
F. Royalty	@ 14.00 % of Basic	22113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191863.00
L. CGST	@ 2.50 % of Sub Total	4797.00
M. SGST	@ 2.50 % of Sub Total	4797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22492.00
P. Total Net Amount in Figures (K to O)		223949.00
Rupees Two Lakh Twenty-Three Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00199	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00796	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	714560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	100038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870970.00
L. CGST	@ 2.50 % of Sub Total	21774.00
M. SGST	@ 2.50 % of Sub Total	21774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1030518.00
Rupees Ten Lakh Thirty Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00225	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00840	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 220	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661566	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	197682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2436.00
E. Evacuation Charges	@ 50.00	3583.00
F. Royalty	@ 14.00 % of Basic	27675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240233.00
L. CGST	@ 2.50 % of Sub Total	6006.00
M. SGST	@ 2.50 % of Sub Total	6006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28660.00
P. Total Net Amount in Figures (K to O)		280905.00
Rupees Two Lakh Eighty Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00212	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP01001	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 1570	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228079251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1354.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2349.00	3180804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	46040.00
E. Evacuation Charges	@ 50.00	67706.00
F. Royalty	@ 14.00 % of Basic	445313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	133594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3882363.00
L. CGST	@ 2.50 % of Sub Total	97059.00
M. SGST	@ 2.50 % of Sub Total	97059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	541644.00
P. Total Net Amount in Figures (K to O)		4618125.00
Rupees Forty-Six Lakh Eighteen Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00211	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP00400	ARV Cum DO Date : 27-APR-20	
ARV Qty : 490	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228079203	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 411.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2359.00	971696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14005.00
E. Evacuation Charges	@ 50.00	20596.00
F. Royalty	@ 14.00 % of Basic	136037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1185866.00
L. CGST	@ 2.50 % of Sub Total	29647.00
M. SGST	@ 2.50 % of Sub Total	29647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164764.00
P. Total Net Amount in Figures (K to O)		1409924.00
Rupees Fourteen Lakh Nine Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00210	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00094	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228211967	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	674694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10479.00
E. Evacuation Charges	@ 50.00	15411.00
F. Royalty	@ 14.00 % of Basic	94457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	825267.00
L. CGST	@ 2.50 % of Sub Total	20632.00
M. SGST	@ 2.50 % of Sub Total	20632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123288.00
P. Total Net Amount in Figures (K to O)		989819.00
Rupees Nine Lakh Eighty-Nine Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00209	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP00654	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 2000	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228079166	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 : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 590.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2369.00	1399558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20087.00
E. Evacuation Charges	@ 50.00	29539.00
F. Royalty	@ 14.00 % of Basic	195938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1707822.00
L. CGST	@ 2.50 % of Sub Total	42696.00
M. SGST	@ 2.50 % of Sub Total	42696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236312.00
P. Total Net Amount in Figures (K to O)		2029526.00
Rupees Twenty Lakh Twenty-Nine Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00224	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01046	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 210	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228356419	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	91485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1454.00
E. Evacuation Charges	@ 50.00	2139.00
F. Royalty	@ 14.00 % of Basic	12808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111984.00
L. CGST	@ 2.50 % of Sub Total	2800.00
M. SGST	@ 2.50 % of Sub Total	2800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17108.00
P. Total Net Amount in Figures (K to O)		134692.00
Rupees One Lakh Thirty-Four Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00198	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00810	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 350	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	48268.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	663.00
E. Evacuation Charges	@ 50.00	976.00
F. Royalty	@ 14.00 % of Basic	6758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58827.00
L. CGST	@ 2.50 % of Sub Total	1471.00
M. SGST	@ 2.50 % of Sub Total	1471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7804.00
P. Total Net Amount in Figures (K to O)		69573.00
Rupees Sixty-Nine Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00244	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP00775	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8661138	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sr.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2919.00	175140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	24520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212546.00
L. CGST	@ 2.50 % of Sub Total	5314.00
M. SGST	@ 2.50 % of Sub Total	5314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		247174.00
Rupees Two Lakh Forty-Seven Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00243	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177FL00166	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4180000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	585200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5162464.00
L. CGST	@ 2.50 % of Sub Total	129062.00
M. SGST	@ 2.50 % of Sub Total	129062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6420588.00
Rupees Sixty-Four Lakh Twenty Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00242	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP00841	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 180	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8661090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2899.00	134253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1575.00
E. Evacuation Charges	@ 50.00	2316.00
F. Royalty	@ 14.00 % of Basic	18795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162954.00
L. CGST	@ 2.50 % of Sub Total	4074.00
M. SGST	@ 2.50 % of Sub Total	4074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18524.00
P. Total Net Amount in Figures (K to O)		189626.00
Rupees One Lakh Eighty-Nine Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00197	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00972	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661492	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	52869.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	727.00
E. Evacuation Charges	@ 50.00	1069.00
F. Royalty	@ 14.00 % of Basic	7402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64436.00
L. CGST	@ 2.50 % of Sub Total	1611.00
M. SGST	@ 2.50 % of Sub Total	1611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8548.00
P. Total Net Amount in Figures (K to O)		76206.00
Rupees Seventy-Six Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00196	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00843	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	591830.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8133.00
E. Evacuation Charges	@ 50.00	11961.00
F. Royalty	@ 14.00 % of Basic	82856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721294.00
L. CGST	@ 2.50 % of Sub Total	18032.00
M. SGST	@ 2.50 % of Sub Total	18032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95688.00
P. Total Net Amount in Figures (K to O)		853046.00
Rupees Eight Lakh Fifty-Three Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00208	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00290	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212120	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	116345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1807.00
E. Evacuation Charges	@ 50.00	2658.00
F. Royalty	@ 14.00 % of Basic	16288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
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)	:	142310.00
L. CGST	@ 2.50 % of Sub Total	3558.00
M. SGST	@ 2.50 % of Sub Total	3558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21260.00
P. Total Net Amount in Figures (K to O)		170686.00
Rupees One Lakh Seventy Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00223	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00777	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	689750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	96565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1931.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838216.00
L. CGST	@ 2.50 % of Sub Total	20955.00
M. SGST	@ 2.50 % of Sub Total	20955.00
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 0)		980126.00
Rupees Nine Lakh Eighty Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00222	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FL00015	ARV Cum DO Date : 16-APR-20	
ARV Qty : 160	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4,WANJARA LAYOUTNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	629230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	88092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758952.00
L. CGST	@ 2.50 % of Sub Total	18974.00
M. SGST	@ 2.50 % of Sub Total	18974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		860900.00
Rupees Eight Lakh Sixty Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00207	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00250	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 1150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228211798	Type Of Consumer : SS	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	403367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6265.00
E. Evacuation Charges	@ 50.00	9214.00
F. Royalty	@ 14.00 % of Basic	56471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	493387.00
L. CGST	@ 2.50 % of Sub Total	12335.00
M. SGST	@ 2.50 % of Sub Total	12335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73708.00
P. Total Net Amount in Figures (K to O)		591765.00
Rupees Five Lakh Ninety-One Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00206	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP00525	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228079250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2359.00	58645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	8210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	71570.00
L. CGST	@ 2.50 % of Sub Total	1789.00
M. SGST	@ 2.50 % of Sub Total	1789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9944.00
P. Total Net Amount in Figures (K to O)		85092.00
Rupees Eighty-Five Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00205	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP00401	ARV Cum DO Date : 27-APR-20	
ARV Qty : 1000	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228079212	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2359.00	59282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	8299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	72348.00
L. CGST	@ 2.50 % of Sub Total	1809.00
M. SGST	@ 2.50 % of Sub Total	1809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10052.00
P. Total Net Amount in Figures (K to O)		86018.00
Rupees Eighty-Six Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00241	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177FL00080	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 432	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	1502915.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14688.00
E. Evacuation Charges	@ 50.00	21600.00
F. Royalty	@ 14.00 % of Basic	210408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1816941.00
L. CGST	@ 2.50 % of Sub Total	45424.00
M. SGST	@ 2.50 % of Sub Total	45424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172796.00
P. Total Net Amount in Figures (K to O)		2080585.00
Rupees Twenty Lakh Eighty Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00221	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FL00101	ARV Cum DO Date : 26-MAY-20	
ARV Qty : 160	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4,WANJARA LAYOUTNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	210124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1817.00
E. Evacuation Charges	@ 50.00	2672.00
F. Royalty	@ 14.00 % of Basic	29417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253443.00
L. CGST	@ 2.50 % of Sub Total	6336.00
M. SGST	@ 2.50 % of Sub Total	6336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21372.00
P. Total Net Amount in Figures (K to O)		287487.00
Rupees Two Lakh Eighty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00195	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00782	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	618500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	86590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753799.00
L. CGST	@ 2.50 % of Sub Total	18845.00
M. SGST	@ 2.50 % of Sub Total	18845.00
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)		891489.00
Rupees Eight Lakh Ninety-One Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00240	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177FL00075	ARV Cum DO Date : 19-MAY-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	1043715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	146120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1261793.00
L. CGST	@ 2.50 % of Sub Total	31545.00
M. SGST	@ 2.50 % of Sub Total	31545.00
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)		1444883.00
Rupees Fourteen Lakh Forty-Four Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00239	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01087	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228358806	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2222.00	90035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1378.00
E. Evacuation Charges	@ 50.00	2026.00
F. Royalty	@ 14.00 % of Basic	12605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110078.00
L. CGST	@ 2.50 % of Sub Total	2752.00
M. SGST	@ 2.50 % of Sub Total	2752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16208.00
P. Total Net Amount in Figures (K to O)		131790.00
Rupees One Lakh Thirty-One Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00220	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FL00070	ARV Cum DO Date : 16-MAY-20	
ARV Qty : 232	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	577516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4993.00
E. Evacuation Charges	@ 50.00	7343.00
F. Royalty	@ 14.00 % of Basic	80852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696577.00
L. CGST	@ 2.50 % of Sub Total	17414.00
M. SGST	@ 2.50 % of Sub Total	17414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58740.00
P. Total Net Amount in Figures (K to O)		790145.00
Rupees Seven Lakh Ninety Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00219	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01019	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228356753	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 Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	534750.00
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	74865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654572.00
L. CGST	@ 2.50 % of Sub Total	16364.00
M. SGST	@ 2.50 % of Sub Total	16364.00
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 0)		787300.00
Rupees Seven Lakh Eighty-Seven Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00204	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP00547	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228079163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111740	Destination : WITHIN STATE	
Name : PAWANSUT ENTERPRISES		
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2359.00	55083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	794.00
E. Evacuation Charges	@ 50.00	1168.00
F. Royalty	@ 14.00 % of Basic	7712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67225.00
L. CGST	@ 2.50 % of Sub Total	1681.00
M. SGST	@ 2.50 % of Sub Total	1681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9340.00
P. Total Net Amount in Figures (K to O)		79927.00
Rupees Seventy-Nine Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00238	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP00438	ARV Cum DO Date : 28-APR-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228077190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3791.00	95799.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	859.00
E. Evacuation Charges	@ 50.00	1264.00
F. Royalty	@ 14.00 % of Basic	13412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115626.00
L. CGST	@ 2.50 % of Sub Total	2891.00
M. SGST	@ 2.50 % of Sub Total	2891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10108.00
P. Total Net Amount in Figures (K to O)		131516.00
Rupees One Lakh Thirty-One Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00194	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00907	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 350	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	583765.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8023.00
E. Evacuation Charges	@ 50.00	11798.00
F. Royalty	@ 14.00 % of Basic	81727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711466.00
L. CGST	@ 2.50 % of Sub Total	17787.00
M. SGST	@ 2.50 % of Sub Total	17787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94384.00
P. Total Net Amount in Figures (K to O)		841424.00
Rupees Eight Lakh Fortv-One Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00218	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01069	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 490	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228357185	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1048110.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16660.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	146735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1282961.00
L. CGST	@ 2.50 % of Sub Total	32074.00
M. SGST	@ 2.50 % of Sub Total	32074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (K to O)		1543109.00
Rupees Fifteen Lakh Forty-Three Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00203	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP00618	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228079214	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2359.00	189947.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2738.00
E. Evacuation Charges	@ 50.00	4026.00
F. Royalty	@ 14.00 % of Basic	26593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231814.00
L. CGST	@ 2.50 % of Sub Total	5795.00
M. SGST	@ 2.50 % of Sub Total	5795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32208.00
P. Total Net Amount in Figures (K to O)		275612.00
Rupees Two Lakh Seventy-Five Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00217	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00986	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	67982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 50.00	1232.00
F. Royalty	@ 14.00 % of Basic	9517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2855.00
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)	:	82614.00
L. CGST	@ 2.50 % of Sub Total	2065.00
M. SGST	@ 2.50 % of Sub Total	2065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9856.00
P. Total Net Amount in Figures (K to O)		96600.00
Rupees Ninety-Six Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00193	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00799	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	714560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	100038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870970.00
L. CGST	@ 2.50 % of Sub Total	21774.00
M. SGST	@ 2.50 % of Sub Total	21774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1030518.00
Rupees Ten Lakh Thirty Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00192	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00731	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 400	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	856598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11772.00
E. Evacuation Charges	@ 50.00	17312.00
F. Royalty	@ 14.00 % of Basic	119924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043981.00
L. CGST	@ 2.50 % of Sub Total	26100.00
M. SGST	@ 2.50 % of Sub Total	26100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138496.00
P. Total Net Amount in Figures (K to O)		1234677.00
Rupees Twelve Lakh Thirty-Four Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00236	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP00776	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8661133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2919.00	291900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354243.00
L. CGST	@ 2.50 % of Sub Total	8856.00
M. SGST	@ 2.50 % of Sub Total	8856.00
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 0)		411955.00
Rupees Four Lakh Eleven Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00216	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00906	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 350	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	312507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3810.00
E. Evacuation Charges	@ 50.00	5603.00
F. Royalty	@ 14.00 % of Basic	43751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379671.00
L. CGST	@ 2.50 % of Sub Total	9492.00
M. SGST	@ 2.50 % of Sub Total	9492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44820.00
P. Total Net Amount in Figures (K to O)		443475.00
Rupees Four Lakh Forty-Three Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00235	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01070	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 290	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228358840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2232.00	133853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2039.00
E. Evacuation Charges	@ 50.00	2999.00
F. Royalty	@ 14.00 % of Basic	18739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5622.00
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)	:	163627.00
L. CGST	@ 2.50 % of Sub Total	4091.00
M. SGST	@ 2.50 % of Sub Total	4091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23988.00
P. Total Net Amount in Figures (K to O)		195797.00
Rupees One Lakh Ninety-Five Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00191	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00802	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 500	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	255344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3523.00
E. Evacuation Charges	@ 50.00	5182.00
F. Royalty	@ 14.00 % of Basic	35748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	311236.00
L. CGST	@ 2.50 % of Sub Total	7781.00
M. SGST	@ 2.50 % of Sub Total	7781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41452.00
P. Total Net Amount in Figures (K to O)		368250.00
Rupees Three Lakh Sixty-Eight Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00190	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP00842	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8661517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	717460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	100444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2009.00
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)	:	874406.00
L. CGST	@ 2.50 % of Sub Total	21860.00
M. SGST	@ 2.50 % of Sub Total	21860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1034126.00
Rupees Ten Lakh Thirty-Four Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00215	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00929	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 400	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661543	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	772437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9519.00
E. Evacuation Charges	@ 50.00	13999.00
F. Royalty	@ 14.00 % of Basic	108141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	938701.00
L. CGST	@ 2.50 % of Sub Total	23468.00
M. SGST	@ 2.50 % of Sub Total	23468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111988.00
P. Total Net Amount in Figures (K to O)		1097625.00
Rupees Ten Lakh Ninety-Seven Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00234	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP00952	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 400	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8661125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2899.00	1159600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	162344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1407494.00
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	160000.00
P. Total Net Amount in Figures (K to O)		1637868.00
Rupees Sixteen Lakh Thirty-Seven Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00214	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00853	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 160	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661556	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	441440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	61802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536459.00
L. CGST	@ 2.50 % of Sub Total	13411.00
M. SGST	@ 2.50 % of Sub Total	13411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		627281.00
Rupees Six Lakh Twenty-Seven Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00233	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP00790	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8661147	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2919.00	128232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1494.00
E. Evacuation Charges	@ 50.00	2197.00
F. Royalty	@ 14.00 % of Basic	17952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
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)	:	155620.00
L. CGST	@ 2.50 % of Sub Total	3891.00
M. SGST	@ 2.50 % of Sub Total	3891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17572.00
P. Total Net Amount in Figures (K to O)		180974.00
Rupees One Lakh Eighty Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00213	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP00985	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8661596	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2809.00	64495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	781.00
E. Evacuation Charges	@ 50.00	1148.00
F. Royalty	@ 14.00 % of Basic	9029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78343.00
L. CGST	@ 2.50 % of Sub Total	1959.00
M. SGST	@ 2.50 % of Sub Total	1959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9184.00
P. Total Net Amount in Figures (K to O)		91445.00
Rupees Ninety-One Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120FD00202	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS03543	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	328217.00
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	45950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401471.00
L. CGST	@ 2.50 % of Sub Total	10037.00
M. SGST	@ 2.50 % of Sub Total	10037.00
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)		481545.00
Rupees Four Lakh Eighty-One Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00232	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FL02182	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 33	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485077	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4, WANJARA LAYOUT,NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS86271ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	114809.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	16073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138797.00
L. CGST	@ 2.50 % of Sub Total	3470.00
M. SGST	@ 2.50 % of Sub Total	3470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		158937.00
Rupees One Lakh Fifty-Eight Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120FD00201	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS03542	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 236	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	516394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8024.00
E. Evacuation Charges	@ 50.00	11800.00
F. Royalty	@ 14.00 % of Basic	72295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631648.00
L. CGST	@ 2.50 % of Sub Total	15791.00
M. SGST	@ 2.50 % of Sub Total	15791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94400.00
P. Total Net Amount in Figures (K to O)		757630.00
Rupees Seven Lakh Fifty-Seven Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00231	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP09356	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228077197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3791.00	47388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	425.00
E. Evacuation Charges	@ 50.00	625.00
F. Royalty	@ 14.00 % of Basic	6634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57195.00
L. CGST	@ 2.50 % of Sub Total	1430.00
M. SGST	@ 2.50 % of Sub Total	1430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5000.00
P. Total Net Amount in Figures (K to 0)		65055.00
Rupees Sixty-Five Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00230	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FL02286	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1239.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	2073247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42159.00
E. Evacuation Charges	@ 50.00	61999.00
F. Royalty	@ 14.00 % of Basic	290255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2560542.00
L. CGST	@ 2.50 % of Sub Total	64014.00
M. SGST	@ 2.50 % of Sub Total	64014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	495992.00
P. Total Net Amount in Figures (K to O)		3184562.00
Rupees Thirty-One Lakh Eighty-Four Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00200	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP00402	ARV Cum DO Date : 27-APR-20	
ARV Qty : 490	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228079173	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2359.00	87944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1268.00
E. Evacuation Charges	@ 50.00	1864.00
F. Royalty	@ 14.00 % of Basic	12312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107328.00
L. CGST	@ 2.50 % of Sub Total	2683.00
M. SGST	@ 2.50 % of Sub Total	2683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14912.00
P. Total Net Amount in Figures (K to O)		127606.00
Rupees One Lakh Twenty-Seven Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00229	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177FL00034	ARV Cum DO Date : 30-APR-20	
ARV Qty : 301	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : 503.KESHAVA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	124863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1220.00
E. Evacuation Charges	@ 50.00	1795.00
F. Royalty	@ 14.00 % of Basic	17481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150953.00
L. CGST	@ 2.50 % of Sub Total	3774.00
M. SGST	@ 2.50 % of Sub Total	3774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14356.00
P. Total Net Amount in Figures (K to O)		172857.00
Rupees One Lakh Seventy-Two Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge