

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00014	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP00719	ARV Cum DO Date : 19-MAY-20	
ARV Qty : 500	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228077397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	1091000.00
B. Commitment/Benifcation 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	152740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1378117.00
L. CGST	@ 2.50 % of Sub Total	34453.00
M. SGST	@ 2.50 % of Sub Total	34453.00
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)		1647023.00
Rupees Sixteen Lakh Forty-Seven Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00013	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP00421	ARV Cum DO Date : 28-APR-20	
ARV Qty : 300	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228077288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133447	Destination : WITHIN STATE	
Name : NEW WASIM STEEL SCRAP TRADERS		
Address : YASHWANT NAGAR OPP. HUNDAI SHOWROOM NAGPUR ROAD PADOLICHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BWAPK8984N2ZM		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	394178.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15717.00
D. Surface Transportation Charges	@ 34.00	6142.00
E. Evacuation Charges	@ 50.00	9033.00
F. Royalty	@ 14.00 % of Basic	55185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497915.00
L. CGST	@ 2.50 % of Sub Total	12448.00
M. SGST	@ 2.50 % of Sub Total	12448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72260.00
P. Total Net Amount in Figures (K to O)		595071.00
Rupees Five Lakh Ninety-Five Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00012	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP01065	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 100	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228356958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130623	Destination : WITHIN STATE	
Name : BAJORIA COAL CORPORATION		
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	181608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7241.00
D. Surface Transportation Charges	@ 34.00	2830.00
E. Evacuation Charges	@ 50.00	4162.00
F. Royalty	@ 14.00 % of Basic	25425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
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)	:	229403.00
L. CGST	@ 2.50 % of Sub Total	5735.00
M. SGST	@ 2.50 % of Sub Total	5735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33292.00
P. Total Net Amount in Figures (K to O)		274165.00
Rupees Two Lakh Seventy-Four Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00011	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00022	ARV Cum DO Date : 12-JUN-20	
ARV Qty : 10000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8653547	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 : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9978.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	19038997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	868130.00
D. Surface Transportation Charges	@ 34.00	339269.00
E. Evacuation Charges	@ 50.00	498926.00
F. Royalty	@ 14.00 % of Basic	2665460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	799638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	53309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24263729.00
L. CGST	@ 2.50 % of Sub Total	606593.00
M. SGST	@ 2.50 % of Sub Total	606593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3991404.00
P. Total Net Amount in Figures (K to O)		29468319.00
Rupees Two Crore Ninety-Four Lakh Sixty-Eight Thousand Three Hundred Nineteen Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00010	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP01134	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 650	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228356451	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	367820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14666.00
D. Surface Transportation Charges	@ 34.00	5731.00
E. Evacuation Charges	@ 50.00	8429.00
F. Royalty	@ 14.00 % of Basic	51495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
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)	:	464620.00
L. CGST	@ 2.50 % of Sub Total	11616.00
M. SGST	@ 2.50 % of Sub Total	11616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67428.00
P. Total Net Amount in Figures (K to O)		555280.00
Rupees Five Lakh Fifty-Five Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00009	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00021	ARV Cum DO Date : 12-JUN-20	
ARV Qty : 5000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8653545	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 : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	9540000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1335600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	400680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12157992.00
L. CGST	@ 2.50 % of Sub Total	303950.00
M. SGST	@ 2.50 % of Sub Total	303950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		14765892.00
Rupees One Crore Forty-Seven Lakh Sixty-Five Thousand Eight Hundred Ninety-Two On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00008	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP00225	ARV Cum DO Date : 23-APR-20	
ARV Qty : 3990	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228077835	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_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	221953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8850.00
D. Surface Transportation Charges	@ 34.00	3458.00
E. Evacuation Charges	@ 50.00	5086.00
F. Royalty	@ 14.00 % of Basic	31073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280363.00
L. CGST	@ 2.50 % of Sub Total	7009.00
M. SGST	@ 2.50 % of Sub Total	7009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40688.00
P. Total Net Amount in Figures (K to O)		335069.00
Rupees Three Lakh Thirty-Five Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge