

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00430	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00656	ARV Cum DO Date : 06-MAY-20		
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228077419	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134263	Destination : OUTER STATE		
Name : M/S J.K.M.D.Enterprises			
Address : Vill/Post-1.Hinauta,Manihanpur,Kaushambi212207			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ENAPM809501ZY			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	51900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	7266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
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)	:	63591.00	
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	3180.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		76771.00	
Rupees Seventy-Six Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00514	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SP00017	ARV Cum DO Date : 06-APR-20	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228076086	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	193381.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2841.00
E. Evacuation Charges	@ 50.00	4179.00
F. Royalty	@ 14.00 % of Basic	27073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236137.00
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	11807.00
O. State Compensation Cess	@ 400.00	33428.00
P. Total Net Amount in Figures (K to 0)		281372.00
Rupees Two Lakh Eighty-One Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD00687	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213283SP00727	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132916	Destination : OUTER STATE	
Name : HANU MINERALS		
Address : OPP. SATNAM SAMUDAYIK BHAVAN, MUKTIDHAM ROAD, SURYA VIHAR, YADUN		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22DPKPS5085H1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1863.00	90244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1647.00
E. Evacuation Charges	@ 50.00	2422.00
F. Royalty	@ 14.00 % of Basic	12634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110990.00
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	5550.00
O. State Compensation Cess	@ 400.00	19376.00
P. Total Net Amount in Figures (K to O)		135916.00
Rupees One Lakh Thirty-Five Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00503	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00355	ARV Cum DO Date	17-JUN-20	
ARV Qty : 800	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211863	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118619	Destination	OUTER STATE	
Name INDERMANI MINERAL INDIA PVT LTD			
Address R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	158291.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3256.00	
E. Evacuation Charges	@ 50.00	4788.00	
F. Royalty	@ 14.00 % of Basic	22161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00	
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)	:	195587.00	
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	9779.00	
O. State Compensation Cess	@ 400.00	38304.00	
P. Total Net Amount in Figures (K to O)		243670.00	
Rupees Two Lakh Forty-Three Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00500	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00245	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212039	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109824	Destination : OUTER STATE		
Name : Maheshwari Trade Link			
Address : NearGovt.School.NewkhursiparBhilai490012			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAWPL0297L1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	186607.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3838.00	
E. Evacuation Charges	@ 50.00	5645.00	
F. Royalty	@ 14.00 % of Basic	26125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00	
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)	:	230576.00	
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	11529.00	
O. State Compensation Cess	@ 400.00	45156.00	
P. Total Net Amount in Figures (K to O)		287261.00	
Rupees Two Lakh Eighty-Seven Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD00455	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP00882	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8661185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	125088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1788.00
E. Evacuation Charges	@ 50.00	2629.00
F. Royalty	@ 14.00 % of Basic	17512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5254.00
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)	:	152621.00
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	7631.00
O. State Compensation Cess	@ 400.00	21032.00
P. Total Net Amount in Figures (K to O)		181284.00
Rupees One Lakh Eighty-One Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00552	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01037	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 1050	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	87758.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1419.00	
E. Evacuation Charges	@ 50.00	2087.00	
F. Royalty	@ 14.00 % of Basic	12286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3686.00	
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 J)	:	107482.00	
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	5374.00	
O. State Compensation Cess	@ 400.00	16692.00	
P. Total Net Amount in Figures (K to O)		129548.00	
Rupees One Lakh Twenty-Nine Thousand Five Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00486	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00128	ARV Cum DO Date : 26-MAY-20		
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211863	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 341.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	564847.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11618.00	
E. Evacuation Charges	@ 50.00	17086.00	
F. Royalty	@ 14.00 % of Basic	79079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00	
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)	:	697936.00	
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	34897.00	
O. State Compensation Cess	@ 400.00	136684.00	
P. Total Net Amount in Figures (K to O)		869517.00	
Rupees Eight Lakh Sixty-Nine Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00518	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP09229	ARV Cum DO Date	14-MAR-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228032923	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106198	Destination	OUTER STATE	
Name JAIN TRADING COMPANY			
Address MIG - 61.Vaishali Nagar - Dist - Durg	BHILAI490023		
State Chhattisgarh			
State Code 22			
GSTIN No 22AESPJ2727D1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	56136.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	698.00	
E. Evacuation Charges	@ 50.00	1027.00	
F. Royalty	@ 14.00 % of Basic	7859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	68235.00	
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	3412.00	
O. State Compensation Cess	@ 400.00	8216.00	
P. Total Net Amount in Figures (K to O)		79863.00	
Rupees Seventy-Nine Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00648	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00686	ARV Cum DO Date : 09-MAY-20		
ARV Qty : 900	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077922	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 436.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	970211.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14826.00	
E. Evacuation Charges	@ 50.00	21803.00	
F. Royalty	@ 14.00 % of Basic	135830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2717.00	
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)	:	1186136.00	
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	59307.00	
O. State Compensation Cess	@ 400.00	174420.00	
P. Total Net Amount in Figures (K to O)		1419863.00	
Rupees Fourteen Lakh Nineteen Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00647	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00206	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212231	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : OUTER STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	68285.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1043.00	
E. Evacuation Charges	@ 50.00	1535.00	
F. Royalty	@ 14.00 % of Basic	9560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83482.00	
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	4174.00	
O. State Compensation Cess	@ 400.00	12276.00	
P. Total Net Amount in Figures (K to O)		99932.00	
Rupees Ninety-Nine Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00511	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00299	ARV Cum DO Date	05-JUN-20	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211968	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131036	Destination	OUTER STATE	
Name Speed Coal Carrier			
Address C4 Awasthi Complex College RoadBetul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPJ9942R1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	165300.00	
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	23142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
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)	:	204248.00	
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	10212.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		254460.00	
Rupees Two Lakh Fifty-Four Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00645	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00480	ARV Cum DO Date : 30-APR-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113351	Destination : OUTER STATE		
Name : NIRMAL INTERNATIONAL			
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	404483.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6181.00	
E. Evacuation Charges	@ 50.00	9090.00	
F. Royalty	@ 14.00 % of Basic	56628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1133.00	
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)	:	494503.00	
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	24725.00	
O. State Compensation Cess	@ 400.00	72716.00	
P. Total Net Amount in Figures (K to O)		591944.00	
Rupees Five Lakh Ninety-One Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00693	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00472	ARV Cum DO Date : 30-APR-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082607	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : OUTER STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	139017.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2537.00	
E. Evacuation Charges	@ 50.00	3731.00	
F. Royalty	@ 14.00 % of Basic	19462.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
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)	:	170975.00	
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	8549.00	
O. State Compensation Cess	@ 400.00	29848.00	
P. Total Net Amount in Figures (K to O)		209372.00	
Rupees Two Lakh Nine Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00643	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00497	ARV Cum DO Date : 30-APR-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : OUTER STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	182205.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2784.00	
E. Evacuation Charges	@ 50.00	4095.00	
F. Royalty	@ 14.00 % of Basic	25509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
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)	:	222756.00	
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	11138.00	
O. State Compensation Cess	@ 400.00	32756.00	
P. Total Net Amount in Figures (K to O)		266650.00	
Rupees Two Lakh Sixty-Six Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00641	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00362	ARV Cum DO Date : 25-APR-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077348	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	55848.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	7819.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
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)	:	68277.00	
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	3414.00	
O. State Compensation Cess	@ 400.00	10040.00	
P. Total Net Amount in Figures (K to O)		81731.00	
Rupees Eighty-One Thousand Seven Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00579	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01053	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356392	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	52449.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	848.00	
E. Evacuation Charges	@ 50.00	1247.00	
F. Royalty	@ 14.00 % of Basic	7343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2203.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64237.00	
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	3212.00	
O. State Compensation Cess	@ 400.00	9976.00	
P. Total Net Amount in Figures (K to O)		77425.00	
Rupees Seventy-Seven Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00636	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00088	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212097	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	384480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5875.00	
E. Evacuation Charges	@ 50.00	8640.00	
F. Royalty	@ 14.00 % of Basic	53827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	470047.00	
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	23502.00	
O. State Compensation Cess	@ 400.00	69120.00	
P. Total Net Amount in Figures (K to 0)		562669.00	
Rupees Five Lakh Sixty-Two Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00635	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00692	ARV Cum DO Date : 11-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	250735.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3831.00	
E. Evacuation Charges	@ 50.00	5635.00	
F. Royalty	@ 14.00 % of Basic	35103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
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)	:	306537.00	
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	15327.00	
O. State Compensation Cess	@ 400.00	45076.00	
P. Total Net Amount in Figures (K to O)		366940.00	
Rupees Three Lakh Sixty-Six Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00469	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00169	ARV Cum DO Date	09-JUN-20	
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 393.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	936470.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13384.00	
E. Evacuation Charges	@ 50.00	19682.00	
F. Royalty	@ 14.00 % of Basic	131106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39332.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2622.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1142596.00	
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	57130.00	
O. State Compensation Cess	@ 400.00	157456.00	
P. Total Net Amount in Figures (K to O)		1357182.00	
Rupees Thirteen Lakh Fifty-Seven Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00468	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00170	ARV Cum DO Date	09-JUN-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 524.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1248927.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17849.00	
E. Evacuation Charges	@ 50.00	26249.00	
F. Royalty	@ 14.00 % of Basic	174850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3497.00	
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)	:	1523827.00	
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	76191.00	
O. State Compensation Cess	@ 400.00	209992.00	
P. Total Net Amount in Figures (K to O)		1810010.00	
Rupees Eighteen Lakh Ten Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00571	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01055	ARV Cum DO Date	19-JUN-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356384	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTER STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	53605.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	867.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	7505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
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)	:	65654.00	
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	3283.00	
O. State Compensation Cess	@ 400.00	10196.00	
P. Total Net Amount in Figures (K to O)		79133.00	
Rupees Seventy-Nine Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00445	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00186	ARV Cum DO Date	29-MAY-20	
ARV Qty : 50	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212026	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	103800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	14532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	127183.00	
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	6359.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		153542.00	
Rupees One Lakh Fifty-Three Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00501	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00085	ARV Cum DO Date	22-MAY-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212101	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTER STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	330600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	46284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00	
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)	:	408495.00	
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	20425.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		508920.00	
Rupees Five Lakh Eight Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00623	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00252	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211726	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	111250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
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)	:	136010.00	
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	6801.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		162811.00	
Rupees One Lakh Sixty-Two Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00680	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00635	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	230677.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4210.00	
E. Evacuation Charges	@ 50.00	6191.00	
F. Royalty	@ 14.00 % of Basic	32295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
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)	:	283708.00	
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	14185.00	
O. State Compensation Cess	@ 400.00	49528.00	
P. Total Net Amount in Figures (K to O)		347421.00	
Rupees Three Lakh Fortv-Seven Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00466	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00073	ARV Cum DO Date : 19-MAY-20		
ARV Qty : 217	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	59689.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	8356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00	
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)	:	72827.00	
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	3641.00	
O. State Compensation Cess	@ 400.00	10036.00	
P. Total Net Amount in Figures (K to O)		86504.00	
Rupees Eighty-Six Thousand Five Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00438	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00070	ARV Cum DO Date : 21-MAY-20		
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212115	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	207600.00	
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	29064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
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)	:	254364.00	
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	12718.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		307082.00	
Rupees Three Lakh Seven Thousand Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00465	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00173	ARV Cum DO Date	10-JUN-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	241421.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3450.00
E. Evacuation Charges	@	50.00	5074.00
F. Royalty	@	14.00 % of Basic	33799.00
G. DMF Funds	@	30.00 % of Royalty (State)	10140.00
H. NMET Funds	@	2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		294560.00
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	14728.00
O. State Compensation Cess	@	400.00	40592.00
P. Total Net Amount in Figures (K to O)			349880.00
Rupees Three Lakh Fortv-Nine Thousand Eight Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00464	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00076	ARV Cum DO Date	19-MAY-20	
ARV Qty : 392	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485042	Destination	MP	
Name KRITI NUTRIENTS LTD.			
Address MEHTA CHAMBERSINDORE452007			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 239.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	570484.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8153.00	
E. Evacuation Charges	@ 50.00	11990.00	
F. Royalty	@ 14.00 % of Basic	79868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00	
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)	:	696052.00	
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	34803.00	
O. State Compensation Cess	@ 400.00	95920.00	
P. Total Net Amount in Figures (K to O)		826775.00	
Rupees Eight Lakh Twenty-Six Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00674	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00415	ARV Cum DO Date : 28-APR-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	119381.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2179.00	
E. Evacuation Charges	@ 50.00	3204.00	
F. Royalty	@ 14.00 % of Basic	16713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
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)	:	146825.00	
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	7341.00	
O. State Compensation Cess	@ 400.00	25632.00	
P. Total Net Amount in Figures (K to O)		179798.00	
Rupees One Lakh Seventy-Nine Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00611	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00336	ARV Cum DO Date : 24-APR-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078569	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	55670.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	851.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	7794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
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)	:	68060.00	
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	3403.00	
O. State Compensation Cess	@ 400.00	10008.00	
P. Total Net Amount in Figures (K to O)		81471.00	
Rupees Eighty-One Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00463	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00096	ARV Cum DO Date	23-MAY-20	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28,INDUSTRIAL AREA,DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 273.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9282.00	
E. Evacuation Charges	@ 50.00	13650.00	
F. Royalty	@ 14.00 % of Basic	90925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
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)	:	792421.00	
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	39621.00	
O. State Compensation Cess	@ 400.00	109200.00	
P. Total Net Amount in Figures (K to O)		941242.00	
Rupees Nine Lakh Forty-One Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00462	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00107	ARV Cum DO Date	26-MAY-20	
ARV Qty : 300	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	K N BUILDING , SUBHAS ROADRAIPUR492001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 196.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	466569.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6668.00	
E. Evacuation Charges	@ 50.00	9806.00	
F. Royalty	@ 14.00 % of Basic	65320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1306.00	
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)	:	569265.00	
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	28463.00	
O. State Compensation Cess	@ 400.00	78448.00	
P. Total Net Amount in Figures (K to O)		676176.00	
Rupees Six Lakh Seventy-Six Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00435	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00201	ARV Cum DO Date	29-MAY-20	
ARV Qty : 150	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212009	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	OUTER STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	311400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	43596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
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)	:	381547.00	
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	19077.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		460624.00	
Rupees Four Lakh Sixty Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00434	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00328	ARV Cum DO Date : 13-JUN-20		
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212026	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	103800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	14532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
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)	:	127183.00	
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	6359.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		153542.00	
Rupees One Lakh Fifty-Three Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00556	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00613	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077993	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130904	Destination : OUTER STATE		
Name : Gulshan Transport			
Address : House no .3 bypass road khaiuri kalaBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BEKPB6862G1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	50851.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	822.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	7119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
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)	:	62279.00	
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	3114.00	
O. State Compensation Cess	@ 400.00	9672.00	
P. Total Net Amount in Figures (K to O)		75065.00	
Rupees Seventy-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00607	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00185	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211965	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 264.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	588179.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8988.00	
E. Evacuation Charges	@ 50.00	13218.00	
F. Royalty	@ 14.00 % of Basic	82345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	719081.00	
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	35954.00	
O. State Compensation Cess	@ 400.00	105740.00	
P. Total Net Amount in Figures (K to O)		860775.00	
Rupees Eight Lakh Sixty Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00605	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00104	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212560	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	274343.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4192.00	
E. Evacuation Charges	@ 50.00	6165.00	
F. Royalty	@ 14.00 % of Basic	38408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11522.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
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)	:	335398.00	
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	16770.00	
O. State Compensation Cess	@ 400.00	49320.00	
P. Total Net Amount in Figures (K to O)		401488.00	
Rupees Four Lakh One Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00603	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00235	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211861	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	520984.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7961.00	
E. Evacuation Charges	@ 50.00	11708.00	
F. Royalty	@ 14.00 % of Basic	72938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00	
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)	:	636931.00	
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	31847.00	
O. State Compensation Cess	@ 400.00	93660.00	
P. Total Net Amount in Figures (K to O)		762438.00	
Rupees Seven Lakh Sixty-Two Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00600	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00202	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212030	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	102350.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1564.00	
E. Evacuation Charges	@ 50.00	2300.00	
F. Royalty	@ 14.00 % of Basic	14329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	125129.00	
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	6256.00	
O. State Compensation Cess	@ 400.00	18400.00	
P. Total Net Amount in Figures (K to O)		149785.00	
Rupees One Lakh Forty-Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00428	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01012	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228356919	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	46793.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	766.00	
E. Evacuation Charges	@ 50.00	1127.00	
F. Royalty	@ 14.00 % of Basic	6551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57333.00	
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	2867.00	
O. State Compensation Cess	@ 400.00	9016.00	
P. Total Net Amount in Figures (K to O)		69216.00	
Rupees Sixty-Nine Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00545	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01027	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356925	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	207377.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3353.00	
E. Evacuation Charges	@ 50.00	4931.00	
F. Royalty	@ 14.00 % of Basic	29033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
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)	:	253985.00	
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	12699.00	
O. State Compensation Cess	@ 400.00	39444.00	
P. Total Net Amount in Figures (K to O)		306128.00	
Rupees Three Lakh Six Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00593	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00156	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212010	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	361029.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5517.00	
E. Evacuation Charges	@ 50.00	8113.00	
F. Royalty	@ 14.00 % of Basic	50544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	441377.00	
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	22069.00	
O. State Compensation Cess	@ 400.00	64904.00	
P. Total Net Amount in Figures (K to O)		528350.00	
Rupees Five Lakh Twenty-Eight Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00482	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00155	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211778	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	41953.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	5873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
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)	:	51837.00	
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	2592.00	
O. State Compensation Cess	@ 400.00	10152.00	
P. Total Net Amount in Figures (K to O)		64581.00	
Rupees Sixty-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00543	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01030	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356939	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133715	Destination : OUTER STATE		
Name : SHREE SHYAM TRADERS			
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DBNPS1662B1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	231183.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3738.00	
E. Evacuation Charges	@ 50.00	5497.00	
F. Royalty	@ 14.00 % of Basic	32366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	283141.00	
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	14157.00	
O. State Compensation Cess	@ 400.00	43972.00	
P. Total Net Amount in Figures (K to O)		341270.00	
Rupees Three Lakh Forty-One Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00480	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00283	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211836	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : OUTER STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	335278.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6896.00	
E. Evacuation Charges	@ 50.00	10142.00	
F. Royalty	@ 14.00 % of Basic	46939.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	414276.00	
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	20714.00	
O. State Compensation Cess	@ 400.00	81132.00	
P. Total Net Amount in Figures (K to O)		516122.00	
Rupees Five Lakh Sixteen Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD00663	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213283SP00726	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1863.00	433818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7917.00
E. Evacuation Charges	@ 50.00	11643.00
F. Royalty	@ 14.00 % of Basic	60735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1215.00
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)	:	533549.00
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	26677.00
O. State Compensation Cess	@ 400.00	93144.00
P. Total Net Amount in Figures (K to O)		653370.00
Rupees Six Lakh Fifty-Three Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00539	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00653	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	119156.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1926.00	
E. Evacuation Charges	@ 50.00	2833.00	
F. Royalty	@ 14.00 % of Basic	16682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
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)	:	145936.00	
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	7297.00	
O. State Compensation Cess	@ 400.00	22664.00	
P. Total Net Amount in Figures (K to O)		175897.00	
Rupees One Lakh Seventy-Five Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00537	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP00701	ARV Cum DO Date	12-MAY-20	
ARV Qty : 350	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228078595	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	310193.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5015.00	
E. Evacuation Charges	@ 50.00	7375.00	
F. Royalty	@ 14.00 % of Basic	43427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	379907.00	
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	18995.00	
O. State Compensation Cess	@ 400.00	59000.00	
P. Total Net Amount in Figures (K to O)		457902.00	
Rupees Four Lakh Fifty-Seven Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00534	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01047	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356886	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : OUTER STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	310802.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5025.00	
E. Evacuation Charges	@ 50.00	7390.00	
F. Royalty	@ 14.00 % of Basic	43512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00	
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)	:	380653.00	
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	19033.00	
O. State Compensation Cess	@ 400.00	59116.00	
P. Total Net Amount in Figures (K to O)		458802.00	
Rupees Four Lakh Fifty-Eight Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00424	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00236	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211791	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127169	Destination : OUTER STATE		
Name : M/s Manikchand Aquifers			
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	318832.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5222.00	
E. Evacuation Charges	@ 50.00	7679.00	
F. Royalty	@ 14.00 % of Basic	44636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	390653.00	
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	19533.00	
O. State Compensation Cess	@ 400.00	61432.00	
P. Total Net Amount in Figures (K to O)		471618.00	
Rupees Four Lakh Seventy-One Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00587	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP00619	ARV Cum DO Date	05-MAY-20	
ARV Qty : 150	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228077431	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	OUTER STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	113052.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1728.00	
E. Evacuation Charges	@ 50.00	2541.00	
F. Royalty	@ 14.00 % of Basic	15827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
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)	:	138213.00	
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	6911.00	
O. State Compensation Cess	@ 400.00	20324.00	
P. Total Net Amount in Figures (K to O)		165448.00	
Rupees One Lakh Sixty-Five Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00423	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210SP08655	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 8591870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33687	Destination : MANIDEEP, MP		
Name : BHASKAR INDUSTRIES PRIVATE LIMITED			
Address : Plot No. - 15/16, Sector D, Industrial Area, Mandideep, Di462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2699.00	647706.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8159.00	
E. Evacuation Charges	@ 50.00	11999.00	
F. Royalty	@ 14.00 % of Basic	90679.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	787561.00	
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	39378.00	
O. State Compensation Cess	@ 400.00	95992.00	
P. Total Net Amount in Figures (K to O)		922931.00	
Rupees Nine Lakh Twenty-Two Thousand Nine Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00530	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL02169	ARV Cum DO Date	28-FEB-20	
ARV Qty : 1100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 970.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1761095.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		84416.00
D. Surface Transportation Charges	@ 34.00		32990.00
E. Evacuation Charges	@ 50.00		48515.00
F. Royalty	@ 14.00 % of Basic		246553.00
G. DMF Funds	@ 30.00 % of Royalty (State)		73966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4931.00
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)	:		2252466.00
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		112623.00
O. State Compensation Cess	@ 400.00		388120.00
P. Total Net Amount in Figures (K to O)			2753209.00
Rupees Twenty-Seven Lakh Fifty-Three Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00476	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP08528	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227735543	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115783	Destination : MANDIDEEP, MP	
Name : Bhaskar Industries Pvt Ltd		
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2664.00	487992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6228.00
E. Evacuation Charges	@ 50.00	9159.00
F. Royalty	@ 14.00 % of Basic	68319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593560.00
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	29678.00
O. State Compensation Cess	@ 400.00	73272.00
P. Total Net Amount in Figures (K to O)		696510.00
Rupees Six Lakh Ninety-Six Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00529	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02245	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1996500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	95700.00	
D. Surface Transportation Charges	@ 34.00	37400.00	
E. Evacuation Charges	@ 50.00	55000.00	
F. Royalty	@ 14.00 % of Basic	279510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5590.00	
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)	:	2553553.00	
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	127678.00	
O. State Compensation Cess	@ 400.00	440000.00	
P. Total Net Amount in Figures (K to O)		3121231.00	
Rupees Thirty-One Lakh Twenty-One Thousand Two Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00528	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02244	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 1217	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1217.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	2208855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	105879.00	
D. Surface Transportation Charges	@ 34.00	41378.00	
E. Evacuation Charges	@ 50.00	60850.00	
F. Royalty	@ 14.00 % of Basic	309240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	92772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6185.00	
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)	:	2825159.00	
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	141258.00	
O. State Compensation Cess	@ 400.00	486800.00	
P. Total Net Amount in Figures (K to O)		3453217.00	
Rupees Thirty-Four Lakh Fifty-Three Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00475	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP09149	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228043907	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109335	Destination : BORGAON, M.P.	
Name : RAYMOND LTD. TEXTILE DIVISION		
Address : B-1 AKVN GROWTH CENTREKAILASHNAGAR TEH-SAUSAR DIST. CHHINDWARA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR4896A2ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	1382000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	193480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1679394.00
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	83970.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1963364.00
Rupees Nineteen Lakh Sixty-Three Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00459	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL02119	ARV Cum DO Date	22-FEB-20	
ARV Qty : 1104	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 587.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		1396592.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		19960.00
E. Evacuation Charges	@ 50.00		29352.00
F. Royalty	@ 14.00 % of Basic		195523.00
G. DMF Funds	@ 30.00 % of Royalty (State)		58657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3910.00
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)	:		1703994.00
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		85200.00
O. State Compensation Cess	@ 400.00		234820.00
P. Total Net Amount in Figures (K to O)			2024014.00
Rupees Twenty Lakh Twenty-Four Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00527	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02246	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1996500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	95700.00	
D. Surface Transportation Charges	@ 34.00	37400.00	
E. Evacuation Charges	@ 50.00	55000.00	
F. Royalty	@ 14.00 % of Basic	279510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5590.00	
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)	:	2553553.00	
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	127678.00	
O. State Compensation Cess	@ 400.00	440000.00	
P. Total Net Amount in Figures (K to O)		3121231.00	
Rupees Thirty-One Lakh Twenty-One Thousand Two Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00659	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09148	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109335	Destination : BORGAON, M.P.		
Name : RAYMOND LTD. TEXTILE DIVISION			
Address : B-1 AKVN GROWTH CENTREKAILASHNAGAR TEH-SAUSAR DIST. CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2654.00	396056.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5074.00	
E. Evacuation Charges	@ 50.00	7461.00	
F. Royalty	@ 14.00 % of Basic	55448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1109.00	
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)	:	481782.00	
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	24089.00	
O. State Compensation Cess	@ 400.00	59692.00	
P. Total Net Amount in Figures (K to O)		565563.00	
Rupees Five Lakh Sixty-Five Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283FD00656	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS03680	ARV Cum DO Date	16-MAR-20	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11457001	Destination	MP	
Name Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address 4th Floor, Panchanan Building	Bhopal462003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	165104.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3398.00	
E. Evacuation Charges	@ 50.00	4997.00	
F. Royalty	@ 14.00 % of Basic	23115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	204011.00	
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	10201.00	
O. State Compensation Cess	@ 400.00	39972.00	
P. Total Net Amount in Figures (K to O)		254184.00	
Rupees Two Lakh Fifty-Four Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00523	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02237	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 385.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	699120.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33512.00	
D. Surface Transportation Charges	@ 34.00	13096.00	
E. Evacuation Charges	@ 50.00	19260.00	
F. Royalty	@ 14.00 % of Basic	97877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1958.00	
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)	:	894186.00	
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	44709.00	
O. State Compensation Cess	@ 400.00	154076.00	
P. Total Net Amount in Figures (K to O)		1092971.00	
Rupees Ten Lakh Ninety-Two Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00522	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL02240	ARV Cum DO Date	03-MAR-20	
ARV Qty : 1216	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1216.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		2207040.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		105792.00
D. Surface Transportation Charges	@ 34.00		41344.00
E. Evacuation Charges	@ 50.00		60800.00
F. Royalty	@ 14.00 % of Basic		308986.00
G. DMF Funds	@ 30.00 % of Royalty (State)		92696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6180.00
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)	:		2822838.00
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		141142.00
O. State Compensation Cess	@ 400.00		486400.00
P. Total Net Amount in Figures (K to O)			3450380.00
Rupees Thirty-Four Lakh Fifty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00521	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02236	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	400316.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19189.00	
D. Surface Transportation Charges	@ 34.00	7499.00	
E. Evacuation Charges	@ 50.00	11028.00	
F. Royalty	@ 14.00 % of Basic	56044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16813.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	512010.00	
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	25601.00	
O. State Compensation Cess	@ 400.00	88224.00	
P. Total Net Amount in Figures (K to 0)		625835.00	
Rupees Six Lakh Twenty-Five Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00586	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00432	ARV Cum DO Date : 28-APR-20		
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077674	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	38893.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	594.00	
E. Evacuation Charges	@ 50.00	874.00	
F. Royalty	@ 14.00 % of Basic	5445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00	
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)	:	47549.00	
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	2377.00	
O. State Compensation Cess	@ 400.00	6992.00	
P. Total Net Amount in Figures (K to O)		56918.00	
Rupees Fifty-Six Thousand Nine 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00472	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SP00455	ARV Cum DO Date : 29-APR-20	
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228076294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : OUTER STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	56786.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 50.00	1227.00
F. Royalty	@ 14.00 % of Basic	7950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69341.00
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	3467.00
O. State Compensation Cess	@ 400.00	9816.00
P. Total Net Amount in Figures (K to O)		82624.00
Rupees Eighty-Two Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00654	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09347	ARV Cum DO Date	18-MAR-20	
ARV Qty : 124	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228046082	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132488	Destination	OUTER STATE	
Name Krishiv Enterprises			
Address Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMPPG7611L1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	159026.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2076.00	
E. Evacuation Charges	@ 50.00	3054.00	
F. Royalty	@ 14.00 % of Basic	22264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	193544.00	
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	9677.00	
O. State Compensation Cess	@ 400.00	24428.00	
P. Total Net Amount in Figures (K to 0)		227649.00	
Rupees Two Lakh Twenty-Seven Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00516	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP09055	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228031750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109335	Destination : BORGAN, M.P.	
Name : RAYMOND LTD. TEXTILE DIVISION		
Address : B-1 AKVN GROWTH CENTREKAILASHNAGAR TEH-SAUSAR DIST. CHHINDWARA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR4896A2ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2733.00	5466000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	765240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	229572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6644117.00
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	332206.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to 0)		7776323.00
Rupees Seventy-Seven Lakh Seventy-Six Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283FD00651	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02252	ARV Cum DO Date : 24-DEC-19		
ARV Qty : 95	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	40908.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	842.00	
E. Evacuation Charges	@ 50.00	1238.00	
F. Royalty	@ 14.00 % of Basic	5727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00	
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)	:	50548.00	
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	2527.00	
O. State Compensation Cess	@ 400.00	9904.00	
P. Total Net Amount in Figures (K to O)		62979.00	
Rupees Sixty-Two Thousand Nine Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283FD00650	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02217	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 48	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	38331.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	789.00	
E. Evacuation Charges	@ 50.00	1160.00	
F. Royalty	@ 14.00 % of Basic	5366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1610.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00	
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)	:	47363.00	
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	2368.00	
O. State Compensation Cess	@ 400.00	9280.00	
P. Total Net Amount in Figures (K to O)		59011.00	
Rupees Fifty-Nine Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283FD00649	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02256	ARV Cum DO Date : 24-DEC-19		
ARV Qty : 78	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	88227.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1816.00	
E. Evacuation Charges	@ 50.00	2670.00	
F. Royalty	@ 14.00 % of Basic	12352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
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)	:	109018.00	
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	5451.00	
O. State Compensation Cess	@ 400.00	21360.00	
P. Total Net Amount in Figures (K to O)		135829.00	
Rupees One Lakh Thirty-Five Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00575	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00202	ARV Cum DO Date	19-JUN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	PO: BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 600.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1090561.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		52275.00
D. Surface Transportation Charges	@ 34.00		20429.00
E. Evacuation Charges	@ 50.00		30043.00
F. Royalty	@ 14.00 % of Basic		152679.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1394845.00
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		69742.00
O. State Compensation Cess	@ 400.00		240344.00
P. Total Net Amount in Figures (K to O)			1704931.00
Rupees Seventeen Lakh Four Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00688	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00549	ARV Cum DO Date	02-MAY-20	
ARV Qty : 750	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082665	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128315	Destination	JHAGADIA, GUJARAT	
Name VARDHMAN ACRYLICS LIMITED			
Address PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110			
State Gujarat			
State Code 24			
GSTIN No 24AAACV7602E1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 240.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	448759.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8190.00	
E. Evacuation Charges	@ 50.00	12044.00	
F. Royalty	@ 14.00 % of Basic	62826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1257.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	551924.00	
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	27596.00	
O. State Compensation Cess	@ 400.00	96352.00	
P. Total Net Amount in Figures (K to O)		675872.00	
Rupees Six Lakh Seventy-Five Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00515	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00037	ARV Cum DO Date : 06-APR-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111219	Destination : WITHIN STATE		
Name : P.S. Trader			
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BGGPS3899J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	58776.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	864.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	8229.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
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)	:	71773.00	
L. CGST	@ 2.50 % of Sub Total	1794.00	
M. SGST	@ 2.50 % of Sub Total	1794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10160.00	
P. Total Net Amount in Figures (K to O)		85521.00	
Rupees Eighty-Five Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00696	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00388	ARV Cum DO Date : 25-APR-20		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082483	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1853.00	343435.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6302.00	
E. Evacuation Charges	@ 50.00	9267.00	
F. Royalty	@ 14.00 % of Basic	48081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00	
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)	:	422471.00	
L. CGST	@ 2.50 % of Sub Total	10562.00	
M. SGST	@ 2.50 % of Sub Total	10562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74136.00	
P. Total Net Amount in Figures (K to O)		517731.00	
Rupees Five Lakh Seventeen Thousand Seven Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00584	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP00361	ARV Cum DO Date	25-APR-20	
ARV Qty : 510	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228077806	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 221.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	464994.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7518.00	
E. Evacuation Charges	@ 50.00	11056.00	
F. Royalty	@ 14.00 % of Basic	65099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00	
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)	:	569499.00	
L. CGST	@ 2.50 % of Sub Total	14237.00	
M. SGST	@ 2.50 % of Sub Total	14237.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88444.00	
P. Total Net Amount in Figures (K to O)		686417.00	
Rupees Six Lakh Eighty-Six Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00583	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP00622	ARV Cum DO Date	05-MAY-20	
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228077479	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	112679.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1822.00	
E. Evacuation Charges	@ 50.00	2679.00	
F. Royalty	@ 14.00 % of Basic	15775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4733.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
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)	:	138004.00	
L. CGST	@ 2.50 % of Sub Total	3450.00	
M. SGST	@ 2.50 % of Sub Total	3450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21432.00	
P. Total Net Amount in Figures (K to O)		166336.00	
Rupees One Lakh Sixty-Six Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00513	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00204	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212008	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	73178.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1505.00	
E. Evacuation Charges	@ 50.00	2214.00	
F. Royalty	@ 14.00 % of Basic	10245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	90421.00	
L. CGST	@ 2.50 % of Sub Total	2261.00	
M. SGST	@ 2.50 % of Sub Total	2261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17708.00	
P. Total Net Amount in Figures (K to O)		112651.00	
Rupees One Lakh Twelve Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00512	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00043	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211976	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	329228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6772.00
E. Evacuation Charges	@ 50.00	9959.00
F. Royalty	@ 14.00 % of Basic	46092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406801.00
L. CGST	@ 2.50 % of Sub Total	10170.00
M. SGST	@ 2.50 % of Sub Total	10170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79668.00
P. Total Net Amount in Figures (K to O)		506809.00
Rupees Five Lakh Six Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00646	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00394	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212421	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	138328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2114.00	
E. Evacuation Charges	@ 50.00	3109.00	
F. Royalty	@ 14.00 % of Basic	19366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169114.00	
L. CGST	@ 2.50 % of Sub Total	4228.00	
M. SGST	@ 2.50 % of Sub Total	4228.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24868.00	
P. Total Net Amount in Figures (K to O)		202438.00	
Rupees Two Lakh Two Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00582	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01072	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356537	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133766	Destination : WITHIN STATE		
Name : S.S.Trading Company			
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27DDPPS4117B2ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	108998.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1762.00	
E. Evacuation Charges	@ 50.00	2592.00	
F. Royalty	@ 14.00 % of Basic	15260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	133495.00	
L. CGST	@ 2.50 % of Sub Total	3337.00	
M. SGST	@ 2.50 % of Sub Total	3337.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20732.00	
P. Total Net Amount in Figures (K to O)		160901.00	
Rupees One Lakh Sixty Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00695	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00157	ARV Cum DO Date : 23-APR-20		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082579	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	45196.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	825.00	
E. Evacuation Charges	@ 50.00	1213.00	
F. Royalty	@ 14.00 % of Basic	6327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	55586.00	
L. CGST	@ 2.50 % of Sub Total	1390.00	
M. SGST	@ 2.50 % of Sub Total	1390.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9704.00	
P. Total Net Amount in Figures (K to O)		68070.00	
Rupees Sixty-Eight Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00694	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00443	ARV Cum DO Date : 28-APR-20		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082406	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 517.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1843.00	954545.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17610.00	
E. Evacuation Charges	@ 50.00	25896.00	
F. Royalty	@ 14.00 % of Basic	133636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2673.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1174451.00	
L. CGST	@ 2.50 % of Sub Total	29361.00	
M. SGST	@ 2.50 % of Sub Total	29361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	207172.00	
P. Total Net Amount in Figures (K to O)		1440345.00	
Rupees Fourteen Lakh Fortv Thousand Three Hundred Fortv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00581	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00501	ARV Cum DO Date : 30-APR-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133442	Destination : WITHIN STATE		
Name : SHREE GOVINDA SERVICES			
Address : Sai Baba Colony,Bhedi Khana,Near Asha Hospital	Sindhi Bhawan Kam		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BHOPC195901ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	52133.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	843.00	
E. Evacuation Charges	@ 50.00	1240.00	
F. Royalty	@ 14.00 % of Basic	7299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63851.00	
L. CGST	@ 2.50 % of Sub Total	1596.00	
M. SGST	@ 2.50 % of Sub Total	1596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9916.00	
P. Total Net Amount in Figures (K to O)		76959.00	
Rupees Seventy-Six Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00644	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00487	ARV Cum DO Date : 30-APR-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	43032.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	658.00	
E. Evacuation Charges	@ 50.00	967.00	
F. Royalty	@ 14.00 % of Basic	6024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00	
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)	:	52608.00	
L. CGST	@ 2.50 % of Sub Total	1315.00	
M. SGST	@ 2.50 % of Sub Total	1315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7736.00	
P. Total Net Amount in Figures (K to O)		62974.00	
Rupees Sixty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00692	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00486	ARV Cum DO Date : 30-APR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	219052.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3998.00	
E. Evacuation Charges	@ 50.00	5879.00	
F. Royalty	@ 14.00 % of Basic	30667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
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)	:	269409.00	
L. CGST	@ 2.50 % of Sub Total	6735.00	
M. SGST	@ 2.50 % of Sub Total	6735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47032.00	
P. Total Net Amount in Figures (K to O)		329911.00	
Rupees Three Lakh Twenty-Nine Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00580	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00489	ARV Cum DO Date : 30-APR-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077515	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	278753.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4507.00	
E. Evacuation Charges	@ 50.00	6628.00	
F. Royalty	@ 14.00 % of Basic	39025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00	
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)	:	341402.00	
L. CGST	@ 2.50 % of Sub Total	8535.00	
M. SGST	@ 2.50 % of Sub Total	8535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53020.00	
P. Total Net Amount in Figures (K to O)		411492.00	
Rupees Four Lakh Eleven Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00691	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00481	ARV Cum DO Date : 30-APR-20		
ARV Qty : 110	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	140563.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2565.00	
E. Evacuation Charges	@ 50.00	3773.00	
F. Royalty	@ 14.00 % of Basic	19679.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
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)	:	172878.00	
L. CGST	@ 2.50 % of Sub Total	4322.00	
M. SGST	@ 2.50 % of Sub Total	4322.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30180.00	
P. Total Net Amount in Figures (K to O)		211702.00	
Rupees Two Lakh Eleven Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00510	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00099	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 1025	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213027	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 556.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	919878.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18921.00	
E. Evacuation Charges	@ 50.00	27825.00	
F. Royalty	@ 14.00 % of Basic	128783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2576.00	
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)	:	1136618.00	
L. CGST	@ 2.50 % of Sub Total	28415.00	
M. SGST	@ 2.50 % of Sub Total	28415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	222596.00	
P. Total Net Amount in Figures (K to O)		1416044.00	
Rupees Fourteen Lakh Sixteen Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00690	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00589	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	47339.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	864.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	6627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1988.00	
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 J)	:	58222.00	
L. CGST	@ 2.50 % of Sub Total	1456.00	
M. SGST	@ 2.50 % of Sub Total	1456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10164.00	
P. Total Net Amount in Figures (K to O)		71298.00	
Rupees Seventy-One Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD00470	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP00729	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 550	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 8660153	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 550.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1308450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18700.00	
E. Evacuation Charges	@ 50.00	27500.00	
F. Royalty	@ 14.00 % of Basic	183183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3664.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1596452.00	
L. CGST	@ 2.50 % of Sub Total	39911.00	
M. SGST	@ 2.50 % of Sub Total	39911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220000.00	
P. Total Net Amount in Figures (K to O)		1896274.00	
Rupees Eighteen Lakh Ninety-Six Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00642	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00226	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	196312.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3000.00	
E. Evacuation Charges	@ 50.00	4412.00	
F. Royalty	@ 14.00 % of Basic	27484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00	
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)	:	240003.00	
L. CGST	@ 2.50 % of Sub Total	6000.00	
M. SGST	@ 2.50 % of Sub Total	6000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35292.00	
P. Total Net Amount in Figures (K to O)		287295.00	
Rupees Two Lakh Eighty-Seven Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00578	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01074	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110518	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	92826.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1501.00	
E. Evacuation Charges	@ 50.00	2207.00	
F. Royalty	@ 14.00 % of Basic	12996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3899.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	113689.00	
L. CGST	@ 2.50 % of Sub Total	2842.00	
M. SGST	@ 2.50 % of Sub Total	2842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17656.00	
P. Total Net Amount in Figures (K to O)		137029.00	
Rupees One Lakh Thirty-Seven Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00640	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00265	ARV Cum DO Date	01-JUN-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228213084	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	99524.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1521.00	
E. Evacuation Charges	@ 50.00	2237.00	
F. Royalty	@ 14.00 % of Basic	13933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
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)	:	121674.00	
L. CGST	@ 2.50 % of Sub Total	3042.00	
M. SGST	@ 2.50 % of Sub Total	3042.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17892.00	
P. Total Net Amount in Figures (K to O)		145650.00	
Rupees One Lakh Forty-Five Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00448	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01013	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 2100	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228356728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 894.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	1857273.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	30418.00	
E. Evacuation Charges	@ 50.00	44732.00	
F. Royalty	@ 14.00 % of Basic	260018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2275646.00	
L. CGST	@ 2.50 % of Sub Total	56891.00	
M. SGST	@ 2.50 % of Sub Total	56891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	357856.00	
P. Total Net Amount in Figures (K to O)		2747284.00	
Rupees Twenty-Seven Lakh Forty-Seven Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00639	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00192	ARV Cum DO Date	29-MAY-20	
ARV Qty : 300	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212612	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 184.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	410646.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6275.00	
E. Evacuation Charges	@ 50.00	9228.00	
F. Royalty	@ 14.00 % of Basic	57490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1150.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	502036.00	
L. CGST	@ 2.50 % of Sub Total	12551.00	
M. SGST	@ 2.50 % of Sub Total	12551.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73824.00	
P. Total Net Amount in Figures (K to O)		600962.00	
Rupees Six Lakh Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00689	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00611	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 1510	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082749	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1013.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	1888803.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34471.00	
E. Evacuation Charges	@ 50.00	50693.00	
F. Royalty	@ 14.00 % of Basic	264432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5289.00	
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)	:	2323018.00	
L. CGST	@ 2.50 % of Sub Total	58075.00	
M. SGST	@ 2.50 % of Sub Total	58075.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	405540.00	
P. Total Net Amount in Figures (K to O)		2844708.00	
Rupees Twenty-Eight Lakh Forty-Four Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00509	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00168	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 900	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212395	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 821.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	1357460.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	27921.00	
E. Evacuation Charges	@ 50.00	41061.00	
F. Royalty	@ 14.00 % of Basic	190044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57013.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3801.00	
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)	:	1677300.00	
L. CGST	@ 2.50 % of Sub Total	41933.00	
M. SGST	@ 2.50 % of Sub Total	41933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	328484.00	
P. Total Net Amount in Figures (K to O)		2089650.00	
Rupees Twenty Lakh Eighty-Nine Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00577	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00715	ARV Cum DO Date : 14-MAY-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228078999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	158335.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2560.00	
E. Evacuation Charges	@ 50.00	3765.00	
F. Royalty	@ 14.00 % of Basic	22167.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00	
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)	:	193920.00	
L. CGST	@ 2.50 % of Sub Total	4848.00	
M. SGST	@ 2.50 % of Sub Total	4848.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30116.00	
P. Total Net Amount in Figures (K to O)		233732.00	
Rupees Two Lakh Thirty-Three Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00638	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00096	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211817	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	493216.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7537.00	
E. Evacuation Charges	@ 50.00	11084.00	
F. Royalty	@ 14.00 % of Basic	69050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1381.00	
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)	:	602983.00	
L. CGST	@ 2.50 % of Sub Total	15075.00	
M. SGST	@ 2.50 % of Sub Total	15075.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88668.00	
P. Total Net Amount in Figures (K to O)		721801.00	
Rupees Seven Lakh Twenty-One Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00637	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00093	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212360	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	46280.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	707.00	
E. Evacuation Charges	@ 50.00	1040.00	
F. Royalty	@ 14.00 % of Basic	6479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
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)	:	56580.00	
L. CGST	@ 2.50 % of Sub Total	1415.00	
M. SGST	@ 2.50 % of Sub Total	1415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8320.00	
P. Total Net Amount in Figures (K to O)		67730.00	
Rupees Sixty-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00508	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00108	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212541	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	83195.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1711.00	
E. Evacuation Charges	@ 50.00	2517.00	
F. Royalty	@ 14.00 % of Basic	11647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
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)	:	102797.00	
L. CGST	@ 2.50 % of Sub Total	2570.00	
M. SGST	@ 2.50 % of Sub Total	2570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20132.00	
P. Total Net Amount in Figures (K to O)		128069.00	
Rupees One Lakh Twenty-Eight Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00576	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00183	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1089000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	52200.00	
D. Surface Transportation Charges	@ 34.00	20400.00	
E. Evacuation Charges	@ 50.00	30000.00	
F. Royalty	@ 14.00 % of Basic	152460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1392847.00	
L. CGST	@ 2.50 % of Sub Total	34821.00	
M. SGST	@ 2.50 % of Sub Total	34821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	240000.00	
P. Total Net Amount in Figures (K to O)		1702489.00	
Rupees Seventeen Lakh Two Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00447	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00289	ARV Cum DO Date : 04-JUN-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211855	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	369320.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6049.00	
E. Evacuation Charges	@ 50.00	8895.00	
F. Royalty	@ 14.00 % of Basic	51705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15512.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
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)	:	452515.00	
L. CGST	@ 2.50 % of Sub Total	11313.00	
M. SGST	@ 2.50 % of Sub Total	11313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71160.00	
P. Total Net Amount in Figures (K to O)		546301.00	
Rupees Five Lakh Forty-Six Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00574	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01034	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	177535.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2870.00	
E. Evacuation Charges	@ 50.00	4221.00	
F. Royalty	@ 14.00 % of Basic	24855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	217435.00	
L. CGST	@ 2.50 % of Sub Total	5436.00	
M. SGST	@ 2.50 % of Sub Total	5436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33768.00	
P. Total Net Amount in Figures (K to O)		262075.00	
Rupees Two Lakh Sixty-Two Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00446	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00195	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211815	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	378912.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6206.00	
E. Evacuation Charges	@ 50.00	9126.00	
F. Royalty	@ 14.00 % of Basic	53048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00	
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)	:	464267.00	
L. CGST	@ 2.50 % of Sub Total	11607.00	
M. SGST	@ 2.50 % of Sub Total	11607.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73008.00	
P. Total Net Amount in Figures (K to O)		560489.00	
Rupees Five Lakh Sixty Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00634	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00010	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212423	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	341248.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5215.00	
E. Evacuation Charges	@ 50.00	7669.00	
F. Royalty	@ 14.00 % of Basic	47775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
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)	:	417196.00	
L. CGST	@ 2.50 % of Sub Total	10430.00	
M. SGST	@ 2.50 % of Sub Total	10430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61348.00	
P. Total Net Amount in Figures (K to O)		499404.00	
Rupees Four Lakh Ninety-Nine Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00507	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00141	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211755	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	348403.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7166.00	
E. Evacuation Charges	@ 50.00	10539.00	
F. Royalty	@ 14.00 % of Basic	48776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
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)	:	430493.00	
L. CGST	@ 2.50 % of Sub Total	10762.00	
M. SGST	@ 2.50 % of Sub Total	10762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84308.00	
P. Total Net Amount in Figures (K to O)		536325.00	
Rupees Five Lakh Thirty-Six Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00686	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00631	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	94734.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1729.00	
E. Evacuation Charges	@ 50.00	2543.00	
F. Royalty	@ 14.00 % of Basic	13263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	116513.00	
L. CGST	@ 2.50 % of Sub Total	2913.00	
M. SGST	@ 2.50 % of Sub Total	2913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20340.00	
P. Total Net Amount in Figures (K to O)		142679.00	
Rupees One Lakh Forty-Two Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00633	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00008	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212421	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 560.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1247914.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19069.00	
E. Evacuation Charges	@ 50.00	28043.00	
F. Royalty	@ 14.00 % of Basic	174708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3494.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1525640.00	
L. CGST	@ 2.50 % of Sub Total	38141.00	
M. SGST	@ 2.50 % of Sub Total	38141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	224344.00	
P. Total Net Amount in Figures (K to O)		1826266.00	
Rupees Eighteen Lakh Twenty-Six Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00573	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00184	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	395253.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18946.00	
D. Surface Transportation Charges	@ 34.00	7404.00	
E. Evacuation Charges	@ 50.00	10889.00	
F. Royalty	@ 14.00 % of Basic	55335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	505535.00	
L. CGST	@ 2.50 % of Sub Total	12638.00	
M. SGST	@ 2.50 % of Sub Total	12638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87108.00	
P. Total Net Amount in Figures (K to O)		617919.00	
Rupees Six Lakh Seventeen Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00572	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00185	ARV Cum DO Date	16-JUN-20	
ARV Qty : 550	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 508.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		923563.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		44270.00
D. Surface Transportation Charges	@ 34.00		17301.00
E. Evacuation Charges	@ 50.00		25443.00
F. Royalty	@ 14.00 % of Basic		129299.00
G. DMF Funds	@ 30.00 % of Royalty (State)		38790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2586.00
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)	:		1181252.00
L. CGST	@ 2.50 % of Sub Total		29531.00
M. SGST	@ 2.50 % of Sub Total		29531.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		203540.00
P. Total Net Amount in Figures (K to O)			1443854.00
Rupees Fourteen Lakh Fortv-Three Thousand Eight Hundred Fiftv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00506	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00284	ARV Cum DO Date : 03-JUN-20		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212397	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118182	Destination : AURANGABAD		
Name : kaygaon paper mills ltd			
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	210972.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4339.00	
E. Evacuation Charges	@ 50.00	6382.00	
F. Royalty	@ 14.00 % of Basic	29536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00	
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)	:	260681.00	
L. CGST	@ 2.50 % of Sub Total	6517.00	
M. SGST	@ 2.50 % of Sub Total	6517.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51052.00	
P. Total Net Amount in Figures (K to O)		324767.00	
Rupees Three Lakh Twenty-Four Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00632	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00273	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212368	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	145048.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2216.00	
E. Evacuation Charges	@ 50.00	3260.00	
F. Royalty	@ 14.00 % of Basic	20307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	177329.00	
L. CGST	@ 2.50 % of Sub Total	4433.00	
M. SGST	@ 2.50 % of Sub Total	4433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26076.00	
P. Total Net Amount in Figures (K to 0)		212271.00	
Rupees Two Lakh Twelve Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00631	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00270	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 450	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212187	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	69976.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1069.00	
E. Evacuation Charges	@ 50.00	1573.00	
F. Royalty	@ 14.00 % of Basic	9797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
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)	:	85550.00	
L. CGST	@ 2.50 % of Sub Total	2139.00	
M. SGST	@ 2.50 % of Sub Total	2139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12580.00	
P. Total Net Amount in Figures (K to O)		102408.00	
Rupees One Lakh Two Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD00467	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP00989	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 8660194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1189500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	166530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00	
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)	:	1451320.00	
L. CGST	@ 2.50 % of Sub Total	36283.00	
M. SGST	@ 2.50 % of Sub Total	36283.00	
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)		1723886.00	
Rupees Seventeen Lakh Twenty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00505	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00263	ARV Cum DO Date	01-JUN-20	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212185	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126264	Destination	WITHIN STATE	
Name Ayatti Minerals			
Address 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State Maharashtra			
State Code 27			
GSTIN No 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 519.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	858436.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17657.00	
E. Evacuation Charges	@ 50.00	25966.00	
F. Royalty	@ 14.00 % of Basic	120181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2404.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1060698.00	
L. CGST	@ 2.50 % of Sub Total	26517.00	
M. SGST	@ 2.50 % of Sub Total	26517.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	207728.00	
P. Total Net Amount in Figures (K to O)		1321460.00	
Rupees Thirteen Lakh Twenty-One Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00685	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00684	ARV Cum DO Date : 09-MAY-20		
ARV Qty : 2000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082427	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132191	Destination : WITHIN STATE		
Name : SIYARAM MINERALS AND SALES			
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOWPB2140N1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1843.00	609867.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11251.00	
E. Evacuation Charges	@ 50.00	16546.00	
F. Royalty	@ 14.00 % of Basic	85381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1708.00	
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)	:	750367.00	
L. CGST	@ 2.50 % of Sub Total	18759.00	
M. SGST	@ 2.50 % of Sub Total	18759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132364.00	
P. Total Net Amount in Figures (K to O)		920249.00	
Rupees Nine Lakh Twenty Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00630	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00137	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212284	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB:ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	259613.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3967.00	
E. Evacuation Charges	@ 50.00	5834.00	
F. Royalty	@ 14.00 % of Basic	36346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	317391.00	
L. CGST	@ 2.50 % of Sub Total	7935.00	
M. SGST	@ 2.50 % of Sub Total	7935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46672.00	
P. Total Net Amount in Figures (K to O)		379933.00	
Rupees Three Lakh Seventy-Nine Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00684	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00519	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 140	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082476	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	146376.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2671.00	
E. Evacuation Charges	@ 50.00	3928.00	
F. Royalty	@ 14.00 % of Basic	20493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	180026.00	
L. CGST	@ 2.50 % of Sub Total	4501.00	
M. SGST	@ 2.50 % of Sub Total	4501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31428.00	
P. Total Net Amount in Figures (K to O)		220456.00	
Rupees Two Lakh Twenty Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00629	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00129	ARV Cum DO Date : 26-MAY-20		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212445	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118182	Destination : AURANGABAD		
Name : kaygaon paper mills ltd			
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 925.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	2059037.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	31464.00	
E. Evacuation Charges	@ 50.00	46271.00	
F. Royalty	@ 14.00 % of Basic	288265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	86480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5765.00	
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)	:	2517282.00	
L. CGST	@ 2.50 % of Sub Total	62932.00	
M. SGST	@ 2.50 % of Sub Total	62932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	370164.00	
P. Total Net Amount in Figures (K to O)		3013310.00	
Rupees Thirty Lakh Thirteen Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00504	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00218	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213018	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	44978.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	925.00	
E. Evacuation Charges	@ 50.00	1361.00	
F. Royalty	@ 14.00 % of Basic	6297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00	
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)	:	55576.00	
L. CGST	@ 2.50 % of Sub Total	1389.00	
M. SGST	@ 2.50 % of Sub Total	1389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10884.00	
P. Total Net Amount in Figures (K to O)		69238.00	
Rupees Sixty-Nine Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00444	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00188	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 1050	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212320	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1050.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	2179800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	35700.00	
E. Evacuation Charges	@ 50.00	52500.00	
F. Royalty	@ 14.00 % of Basic	305172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6103.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2670827.00	
L. CGST	@ 2.50 % of Sub Total	66771.00	
M. SGST	@ 2.50 % of Sub Total	66771.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	420000.00	
P. Total Net Amount in Figures (K to O)		3224369.00	
Rupees Thirty-Two Lakh Twenty-Four Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00570	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00033	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	345000.00	
B. Commitment/Benifiation Charges	@ 90.00	18000.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	48300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00	
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)	:	460956.00	
L. CGST	@ 2.50 % of Sub Total	11524.00	
M. SGST	@ 2.50 % of Sub Total	11524.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		564004.00	
Rupees Five Lakh Sixty-Four Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00569	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FS00032	ARV Cum DO Date	10-JUN-20	
ARV Qty : 284	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12048001	Destination	MH	
Name GANGA PAPERS INDIA LTD.			
Address Gat No.241 Village BebedohalPune410506			
State Maharashtra			
State Code 27			
GSTIN No 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 284.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	489900.00	
B. Commitment/Benifiation Charges	@ 90.00	25560.00	
C. Crushing Charge	@ 87.00	24708.00	
D. Surface Transportation Charges	@ 34.00	9656.00	
E. Evacuation Charges	@ 50.00	14200.00	
F. Royalty	@ 14.00 % of Basic	68586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00	
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)	:	654558.00	
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	113600.00	
P. Total Net Amount in Figures (K to O)		800886.00	
Rupees Eight Lakh Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00568	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00186	ARV Cum DO Date	16-JUN-20	
ARV Qty : 600	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 428.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	777110.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37250.00	
D. Surface Transportation Charges	@ 34.00	14557.00	
E. Evacuation Charges	@ 50.00	21408.00	
F. Royalty	@ 14.00 % of Basic	108795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2176.00	
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)	:	993935.00	
L. CGST	@ 2.50 % of Sub Total	24848.00	
M. SGST	@ 2.50 % of Sub Total	24848.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	171264.00	
P. Total Net Amount in Figures (K to O)		1214895.00	
Rupees Twelve Lakh Fourteen Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00502	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00311	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211775	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	40151.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	826.00
E. Evacuation Charges	@ 50.00	1215.00
F. Royalty	@ 14.00 % of Basic	5621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49611.00
L. CGST	@ 2.50 % of Sub Total	1240.00
M. SGST	@ 2.50 % of Sub Total	1240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9716.00
P. Total Net Amount in Figures (K to O)		61807.00
Rupees Sixty-One Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD00457	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP00901	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8661615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	2379000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	333060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2902639.00
L. CGST	@ 2.50 % of Sub Total	72566.00
M. SGST	@ 2.50 % of Sub Total	72566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to 0)		3447771.00
Rupees Thirty-Four Lakh Forty-Seven Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00683	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00627	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082514	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128656	Destination : WITHIN STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	243680.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4447.00	
E. Evacuation Charges	@ 50.00	6540.00	
F. Royalty	@ 14.00 % of Basic	34115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10235.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	299699.00	
L. CGST	@ 2.50 % of Sub Total	7492.00	
M. SGST	@ 2.50 % of Sub Total	7492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52320.00	
P. Total Net Amount in Figures (K to O)		367003.00	
Rupees Three Lakh Sixty-Seven Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00628	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00696	ARV Cum DO Date : 12-MAY-20		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	135903.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2077.00	
E. Evacuation Charges	@ 50.00	3054.00	
F. Royalty	@ 14.00 % of Basic	19026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
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)	:	166149.00	
L. CGST	@ 2.50 % of Sub Total	4154.00	
M. SGST	@ 2.50 % of Sub Total	4154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24432.00	
P. Total Net Amount in Figures (K to O)		198889.00	
Rupees One Lakh Ninety-Eight Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00627	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00139	ARV Cum DO Date	27-MAY-20	
ARV Qty : 300	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212357	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	127604.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1950.00	
E. Evacuation Charges	@ 50.00	2868.00	
F. Royalty	@ 14.00 % of Basic	17865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156004.00	
L. CGST	@ 2.50 % of Sub Total	3900.00	
M. SGST	@ 2.50 % of Sub Total	3900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22940.00	
P. Total Net Amount in Figures (K to 0)		186744.00	
Rupees One Lakh Eighty-Six Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00443	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00080	ARV Cum DO Date : 21-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211855	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	70501.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1155.00	
E. Evacuation Charges	@ 50.00	1698.00	
F. Royalty	@ 14.00 % of Basic	9870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
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)	:	86382.00	
L. CGST	@ 2.50 % of Sub Total	2160.00	
M. SGST	@ 2.50 % of Sub Total	2160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13584.00	
P. Total Net Amount in Figures (K to O)		104286.00	
Rupees One Lakh Four Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00682	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00531	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082611	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132380	Destination : WITHIN STATE		
Name : RANISATI GLOBAL			
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BTXPA7687L1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	457143.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8343.00	
E. Evacuation Charges	@ 50.00	12269.00	
F. Royalty	@ 14.00 % of Basic	64000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00	
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)	:	562235.00	
L. CGST	@ 2.50 % of Sub Total	14056.00	
M. SGST	@ 2.50 % of Sub Total	14056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98152.00	
P. Total Net Amount in Figures (K to O)		688499.00	
Rupees Six Lakh Eighty-Eight Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00626	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00610	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077707	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130832	Destination : WITHIN STATE		
Name : SACHI COAL SERVICES			
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7632G1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	484049.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7397.00	
E. Evacuation Charges	@ 50.00	10878.00	
F. Royalty	@ 14.00 % of Basic	67767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	591776.00	
L. CGST	@ 2.50 % of Sub Total	14794.00	
M. SGST	@ 2.50 % of Sub Total	14794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87020.00	
P. Total Net Amount in Figures (K to O)		708384.00	
Rupees Seven Lakh Eight Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00625	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00001	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212244	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	406285.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6208.00	
E. Evacuation Charges	@ 50.00	9130.00	
F. Royalty	@ 14.00 % of Basic	56880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00	
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)	:	496705.00	
L. CGST	@ 2.50 % of Sub Total	12418.00	
M. SGST	@ 2.50 % of Sub Total	12418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73040.00	
P. Total Net Amount in Figures (K to O)		594581.00	
Rupees Five Lakh Ninety-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00567	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00558	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228078251	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129469	Destination : WITHIN STATE		
Name : Haripushp Devcon Pvt Ltd			
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	203760.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3294.00	
E. Evacuation Charges	@ 50.00	4845.00	
F. Royalty	@ 14.00 % of Basic	28526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
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)	:	249554.00	
L. CGST	@ 2.50 % of Sub Total	6239.00	
M. SGST	@ 2.50 % of Sub Total	6239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38756.00	
P. Total Net Amount in Figures (K to O)		300788.00	
Rupees Three Lakh Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00442	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00151	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212202	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	290225.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4753.00	
E. Evacuation Charges	@ 50.00	6990.00	
F. Royalty	@ 14.00 % of Basic	40632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	355603.00	
L. CGST	@ 2.50 % of Sub Total	8890.00	
M. SGST	@ 2.50 % of Sub Total	8890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55920.00	
P. Total Net Amount in Figures (K to O)		429303.00	
Rupees Four Lakh Twenty-Nine Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00624	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00035	ARV Cum DO Date : 20-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212824	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	180959.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2765.00	
E. Evacuation Charges	@ 50.00	4067.00	
F. Royalty	@ 14.00 % of Basic	25334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	221232.00	
L. CGST	@ 2.50 % of Sub Total	5531.00	
M. SGST	@ 2.50 % of Sub Total	5531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32532.00	
P. Total Net Amount in Figures (K to O)		264826.00	
Rupees Two Lakh Sixty-Four Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00681	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00235	ARV Cum DO Date : 23-APR-20		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082486	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	33534.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	612.00	
E. Evacuation Charges	@ 50.00	900.00	
F. Royalty	@ 14.00 % of Basic	4695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41244.00	
L. CGST	@ 2.50 % of Sub Total	1031.00	
M. SGST	@ 2.50 % of Sub Total	1031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7200.00	
P. Total Net Amount in Figures (K to O)		50506.00	
Rupees Fifty Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00622	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00321	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211811	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	234938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3590.00	
E. Evacuation Charges	@ 50.00	5280.00	
F. Royalty	@ 14.00 % of Basic	32891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
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)	:	287224.00	
L. CGST	@ 2.50 % of Sub Total	7181.00	
M. SGST	@ 2.50 % of Sub Total	7181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42236.00	
P. Total Net Amount in Figures (K to O)		343822.00	
Rupees Three Lakh Fortv-Three Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00566	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01079	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134276	Destination : WITHIN STATE		
Name : GULSHAN TRANSPORT			
Address : SHOP NO. F/1, METRO PLAZA, GOREWADA RING ROAD	NAGPUR440013		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BEKPB6862G1ZD			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	52512.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	849.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	7352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2206.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
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)	:	64315.00	
L. CGST	@ 2.50 % of Sub Total	1608.00	
M. SGST	@ 2.50 % of Sub Total	1608.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (K to O)		77519.00	
Rupees Seventy-Seven Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00441	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00140	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 1000	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212342	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	2076000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	290640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5813.00	
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)	:	2543645.00	
L. CGST	@ 2.50 % of Sub Total	63591.00	
M. SGST	@ 2.50 % of Sub Total	63591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		3070827.00	
Rupees Thirty Lakh Seventy Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00499	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00133	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211889	Type Of Consumer : SS	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	42780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 50.00	1294.00
F. Royalty	@ 14.00 % of Basic	5989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52860.00
L. CGST	@ 2.50 % of Sub Total	1322.00
M. SGST	@ 2.50 % of Sub Total	1322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10352.00
P. Total Net Amount in Figures (K to O)		65856.00
Rupees Sixty-Five Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00621	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00536	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078549	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	68575.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1048.00	
E. Evacuation Charges	@ 50.00	1541.00	
F. Royalty	@ 14.00 % of Basic	9601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83837.00	
L. CGST	@ 2.50 % of Sub Total	2096.00	
M. SGST	@ 2.50 % of Sub Total	2096.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12328.00	
P. Total Net Amount in Figures (K to O)		100357.00	
Rupees One Lakh Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00620	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00105	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212967	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	86797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1326.00	
E. Evacuation Charges	@ 50.00	1951.00	
F. Royalty	@ 14.00 % of Basic	12152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	106115.00	
L. CGST	@ 2.50 % of Sub Total	2653.00	
M. SGST	@ 2.50 % of Sub Total	2653.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15604.00	
P. Total Net Amount in Figures (K to O)		127025.00	
Rupees One Lakh Twenty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00679	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00601	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082545	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128886	Destination : WITHIN STATE		
Name : RB Traders			
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFHB2952P1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	60529.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1105.00	
E. Evacuation Charges	@ 50.00	1625.00	
F. Royalty	@ 14.00 % of Basic	8474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
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)	:	74444.00	
L. CGST	@ 2.50 % of Sub Total	1861.00	
M. SGST	@ 2.50 % of Sub Total	1861.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12996.00	
P. Total Net Amount in Figures (K to O)		91162.00	
Rupees Ninety-One Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00565	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00600	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077636	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 344.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	724021.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11706.00	
E. Evacuation Charges	@ 50.00	17214.00	
F. Royalty	@ 14.00 % of Basic	101363.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2027.00	
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)	:	886740.00	
L. CGST	@ 2.50 % of Sub Total	22169.00	
M. SGST	@ 2.50 % of Sub Total	22169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137712.00	
P. Total Net Amount in Figures (K to O)		1068790.00	
Rupees Ten Lakh Sixty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00498	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00138	ARV Cum DO Date	27-MAY-20	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212804	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	130008.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2674.00	
E. Evacuation Charges	@ 50.00	3933.00	
F. Royalty	@ 14.00 % of Basic	18201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
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)	:	160640.00	
L. CGST	@ 2.50 % of Sub Total	4016.00	
M. SGST	@ 2.50 % of Sub Total	4016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31460.00	
P. Total Net Amount in Figures (K to O)		200132.00	
Rupees Two Lakh One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00678	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00556	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082588	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	32919.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	601.00	
E. Evacuation Charges	@ 50.00	884.00	
F. Royalty	@ 14.00 % of Basic	4609.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00	
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)	:	40488.00	
L. CGST	@ 2.50 % of Sub Total	1012.00	
M. SGST	@ 2.50 % of Sub Total	1012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7068.00	
P. Total Net Amount in Figures (K to O)		49580.00	
Rupees Forty-Nine Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00497	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00100	ARV Cum DO Date	22-MAY-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213579	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	83080.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1709.00	
E. Evacuation Charges	@ 50.00	2513.00	
F. Royalty	@ 14.00 % of Basic	11631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
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)	:	102655.00	
L. CGST	@ 2.50 % of Sub Total	2566.00	
M. SGST	@ 2.50 % of Sub Total	2566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20104.00	
P. Total Net Amount in Figures (K to O)		127891.00	
Rupees One Lakh Twenty-Seven Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00677	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00120	ARV Cum DO Date : 22-APR-20		
ARV Qty : 4000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1996.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1843.00	3678886.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	67869.00	
E. Evacuation Charges	@ 50.00	99807.00	
F. Royalty	@ 14.00 % of Basic	515044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	154513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10301.00	
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)	:	4526420.00	
L. CGST	@ 2.50 % of Sub Total	113161.00	
M. SGST	@ 2.50 % of Sub Total	113161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	798456.00	
P. Total Net Amount in Figures (K to O)		5551198.00	
Rupees Fifty-Five Lakh Fifty-One Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00619	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00420	ARV Cum DO Date : 28-APR-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078225	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111589	Destination : WITHIN STATE		
Name : Tirupati traders			
Address : 33,archna H.B town bhandara road,NagpurNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	45457.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	695.00	
E. Evacuation Charges	@ 50.00	1022.00	
F. Royalty	@ 14.00 % of Basic	6364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	55574.00	
L. CGST	@ 2.50 % of Sub Total	1389.00	
M. SGST	@ 2.50 % of Sub Total	1389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8172.00	
P. Total Net Amount in Figures (K to O)		66524.00	
Rupees Sixty-Six Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00440	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00647	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228077281	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	246961.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4045.00	
E. Evacuation Charges	@ 50.00	5948.00	
F. Royalty	@ 14.00 % of Basic	34575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302594.00	
L. CGST	@ 2.50 % of Sub Total	7565.00	
M. SGST	@ 2.50 % of Sub Total	7565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47584.00	
P. Total Net Amount in Figures (K to O)		365308.00	
Rupees Three Lakh Sixty-Five Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00618	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00240	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212000	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	193063.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2950.00	
E. Evacuation Charges	@ 50.00	4339.00	
F. Royalty	@ 14.00 % of Basic	27029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	236031.00	
L. CGST	@ 2.50 % of Sub Total	5901.00	
M. SGST	@ 2.50 % of Sub Total	5901.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34708.00	
P. Total Net Amount in Figures (K to O)		282541.00	
Rupees Two Lakh Eighty-Two Thousand Five Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00439	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00662	ARV Cum DO Date : 07-MAY-20		
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228078243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	210091.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3441.00	
E. Evacuation Charges	@ 50.00	5060.00	
F. Royalty	@ 14.00 % of Basic	29413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8824.00	
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)	:	257417.00	
L. CGST	@ 2.50 % of Sub Total	6435.00	
M. SGST	@ 2.50 % of Sub Total	6435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40480.00	
P. Total Net Amount in Figures (K to 0)		310767.00	
Rupees Three Lakh Ten Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00564	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00628	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	52996.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	7419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	64906.00	
L. CGST	@ 2.50 % of Sub Total	1623.00	
M. SGST	@ 2.50 % of Sub Total	1623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10080.00	
P. Total Net Amount in Figures (K to O)		78232.00	
Rupees Seventy-Eight Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00563	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00612	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228079150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133050	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	51040.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	825.00	
E. Evacuation Charges	@ 50.00	1214.00	
F. Royalty	@ 14.00 % of Basic	7146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
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)	:	62512.00	
L. CGST	@ 2.50 % of Sub Total	1563.00	
M. SGST	@ 2.50 % of Sub Total	1563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9708.00	
P. Total Net Amount in Figures (K to O)		75346.00	
Rupees Seventy-Five Thousand Three Hundred 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00617	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00606	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077561	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133079	Destination : butibori		
Name : Dinshaws Dairy Foods Pvt. Ltd.			
Address : DINSHAWS BUILDING, GOREWADA ROAD, GITTIKHADANBORGAON Nagpur4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACD6125G1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	379630.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5801.00	
E. Evacuation Charges	@ 50.00	8531.00	
F. Royalty	@ 14.00 % of Basic	53148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00	
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)	:	464117.00	
L. CGST	@ 2.50 % of Sub Total	11603.00	
M. SGST	@ 2.50 % of Sub Total	11603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68248.00	
P. Total Net Amount in Figures (K to O)		555571.00	
Rupees Five Lakh Fifty-Five Thousand Five Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00616	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00014	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212032	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	44100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	674.00	
E. Evacuation Charges	@ 50.00	991.00	
F. Royalty	@ 14.00 % of Basic	6174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	53914.00	
L. CGST	@ 2.50 % of Sub Total	1348.00	
M. SGST	@ 2.50 % of Sub Total	1348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7928.00	
P. Total Net Amount in Figures (K to O)		64538.00	
Rupees Sixty-Four Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00615	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00148	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211853	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	69643.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1064.00	
E. Evacuation Charges	@ 50.00	1565.00	
F. Royalty	@ 14.00 % of Basic	9750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
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)	:	85142.00	
L. CGST	@ 2.50 % of Sub Total	2129.00	
M. SGST	@ 2.50 % of Sub Total	2129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12520.00	
P. Total Net Amount in Figures (K to O)		101920.00	
Rupees One Lakh One Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00562	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00394	ARV Cum DO Date : 25-APR-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228045843	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129533	Destination : WITHIN STATE		
Name : Preeti Minerals			
Address : PLOT NO 212 PARIMAL APPARTMENT , NEAR SBI ATM, TANGA STAND, DHA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	273300.00	
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	38262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332206.00	
L. CGST	@ 2.50 % of Sub Total	8305.00	
M. SGST	@ 2.50 % of Sub Total	8305.00	
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)		388816.00	
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00676	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00249	ARV Cum DO Date : 23-APR-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082637	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	291690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5323.00	
E. Evacuation Charges	@ 50.00	7829.00	
F. Royalty	@ 14.00 % of Basic	40837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	358747.00	
L. CGST	@ 2.50 % of Sub Total	8969.00	
M. SGST	@ 2.50 % of Sub Total	8969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62628.00	
P. Total Net Amount in Figures (K to O)		439313.00	
Rupees Four Lakh Thirty-Nine Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00675	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00433	ARV Cum DO Date : 28-APR-20		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1883.00	352855.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6371.00	
E. Evacuation Charges	@ 50.00	9370.00	
F. Royalty	@ 14.00 % of Basic	49400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	433804.00	
L. CGST	@ 2.50 % of Sub Total	10845.00	
M. SGST	@ 2.50 % of Sub Total	10845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74956.00	
P. Total Net Amount in Figures (K to O)		530450.00	
Rupees Five Lakh Thirty Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00614	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP00317	ARV Cum DO Date	24-APR-20	
ARV Qty : 250	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228077400	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111219	Destination	WITHIN STATE	
Name P.S. Trader			
Address Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27BGGPS3899J1ZI			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	240033.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3668.00	
E. Evacuation Charges	@ 50.00	5394.00	
F. Royalty	@ 14.00 % of Basic	33605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	293454.00	
L. CGST	@ 2.50 % of Sub Total	7336.00	
M. SGST	@ 2.50 % of Sub Total	7336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43152.00	
P. Total Net Amount in Figures (K to O)		351278.00	
Rupees Three Lakh Fifty-One Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00561	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FS00035	ARV Cum DO Date	15-JUN-20	
ARV Qty : 284	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 217.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1725.00	375636.00
B. Commitment/Benifiation Charges	@	90.00	19598.00
C. Crushing Charge	@	87.00	18945.00
D. Surface Transportation Charges	@	34.00	7404.00
E. Evacuation Charges	@	50.00	10888.00
F. Royalty	@	14.00 % of Basic	52589.00
G. DMF Funds	@	30.00 % of Royalty (State)	15777.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1052.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		501889.00
L. CGST	@	2.50 % of Sub Total	12547.00
M. SGST	@	2.50 % of Sub Total	12547.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	87104.00
P. Total Net Amount in Figures (K to O)			614087.00
Rupees Six Lakh Fourteen Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00437	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210FS00029	ARV Cum DO Date : 03-JUN-20		
ARV Qty : 268	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	521690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8546.00	
E. Evacuation Charges	@ 50.00	12568.00	
F. Royalty	@ 14.00 % of Basic	73037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1461.00	
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)	:	639213.00	
L. CGST	@ 2.50 % of Sub Total	15980.00	
M. SGST	@ 2.50 % of Sub Total	15980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100544.00	
P. Total Net Amount in Figures (K to O)		771717.00	
Rupees Seven Lakh Seventy-One Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00613	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00679	ARV Cum DO Date : 09-MAY-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077696	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	113942.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1741.00	
E. Evacuation Charges	@ 50.00	2561.00	
F. Royalty	@ 14.00 % of Basic	15952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	139301.00	
L. CGST	@ 2.50 % of Sub Total	3483.00	
M. SGST	@ 2.50 % of Sub Total	3483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20484.00	
P. Total Net Amount in Figures (K to O)		166751.00	
Rupees One Lakh Sixty-Six Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00560	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00710	ARV Cum DO Date : 13-MAY-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117619	Destination : WITHIN STATE		
Name : Ankit Enterprises			
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMWPK5501G1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 359.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	755608.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12216.00	
E. Evacuation Charges	@ 50.00	17965.00	
F. Royalty	@ 14.00 % of Basic	105785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	925426.00	
L. CGST	@ 2.50 % of Sub Total	23136.00	
M. SGST	@ 2.50 % of Sub Total	23136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143720.00	
P. Total Net Amount in Figures (K to O)		1115418.00	
Rupees Eleven Lakh Fifteen Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00612	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00230	ARV Cum DO Date	30-MAY-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212222	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132215	Destination	WITHIN STATE	
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	136949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2093.00	
E. Evacuation Charges	@ 50.00	3078.00	
F. Royalty	@ 14.00 % of Basic	19173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167428.00	
L. CGST	@ 2.50 % of Sub Total	4186.00	
M. SGST	@ 2.50 % of Sub Total	4186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24620.00	
P. Total Net Amount in Figures (K to O)		200420.00	
Rupees Two Lakh Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00496	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00144	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212033	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	206906.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4256.00	
E. Evacuation Charges	@ 50.00	6259.00	
F. Royalty	@ 14.00 % of Basic	28967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00	
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)	:	255657.00	
L. CGST	@ 2.50 % of Sub Total	6391.00	
M. SGST	@ 2.50 % of Sub Total	6391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50068.00	
P. Total Net Amount in Figures (K to O)		318507.00	
Rupees Three Lakh Eighteen Thousand Five Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00419	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01024	ARV Cum DO Date	18-JUN-20	
ARV Qty : 500	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359408	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122148	Destination	WITHIN STATE	
Name SHYAM TRADING COMPANY			
Address Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.			
State Maharashtra			
State Code 27			
GSTIN No 27AGHPA9815E1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 221.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	587799.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7516.00	
E. Evacuation Charges	@ 50.00	11053.00	
F. Royalty	@ 14.00 % of Basic	82292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1646.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	714994.00	
L. CGST	@ 2.50 % of Sub Total	17875.00	
M. SGST	@ 2.50 % of Sub Total	17875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88424.00	
P. Total Net Amount in Figures (K to O)		839168.00	
Rupees Eight Lakh Thirty-Nine Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00456	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP00993	ARV Cum DO Date : 12-JUN-20		
ARV Qty : 60	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8661131	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68410	Destination : WITHIN STATE		
Name : GANPATI ENTERPRISES			
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEZPA7262F2Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	99014.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1415.00	
E. Evacuation Charges	@ 50.00	2081.00	
F. Royalty	@ 14.00 % of Basic	13862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	120808.00	
L. CGST	@ 2.50 % of Sub Total	3020.00	
M. SGST	@ 2.50 % of Sub Total	3020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16648.00	
P. Total Net Amount in Figures (K to O)		143496.00	
Rupees One Lakh Forty-Three Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00559	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01075	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 353.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	743894.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12027.00	
E. Evacuation Charges	@ 50.00	17687.00	
F. Royalty	@ 14.00 % of Basic	104145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2083.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	911080.00	
L. CGST	@ 2.50 % of Sub Total	22777.00	
M. SGST	@ 2.50 % of Sub Total	22777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141492.00	
P. Total Net Amount in Figures (K to O)		1098126.00	
Rupees Ten Lakh Ninety-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00558	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01061	ARV Cum DO Date	19-JUN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356604	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 202.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	424869.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6869.00	
E. Evacuation Charges	@ 50.00	10102.00	
F. Royalty	@ 14.00 % of Basic	59482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00	
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)	:	520357.00	
L. CGST	@ 2.50 % of Sub Total	13009.00	
M. SGST	@ 2.50 % of Sub Total	13009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80812.00	
P. Total Net Amount in Figures (K to O)		627187.00	
Rupees Six Lakh Twenty-Seven Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00610	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00165	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211910	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	56382.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	862.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	7893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2368.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	68930.00	
L. CGST	@ 2.50 % of Sub Total	1723.00	
M. SGST	@ 2.50 % of Sub Total	1723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10136.00	
P. Total Net Amount in Figures (K to O)		82512.00	
Rupees Eighty-Two Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00436	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00637	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228078004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128619	Destination : WITHIN STATE		
Name : Pragati Industries			
Address : Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIFP6724G1Z2			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	277603.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4546.00	
E. Evacuation Charges	@ 50.00	6686.00	
F. Royalty	@ 14.00 % of Basic	38864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00	
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)	:	340135.00	
L. CGST	@ 2.50 % of Sub Total	8503.00	
M. SGST	@ 2.50 % of Sub Total	8503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53488.00	
P. Total Net Amount in Figures (K to O)		410629.00	
Rupees Four Lakh Ten Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00495	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00175	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 750	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211999	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127375	Destination : WITHIN STATE		
Name : SEM ENERGYINFRA PRIVATE LIMITED			
Address : ALANKAR RAJPAL COLONY PANCHAVATINASIK422003			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASCS639401Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	151878.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3124.00	
E. Evacuation Charges	@ 50.00	4594.00	
F. Royalty	@ 14.00 % of Basic	21263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00	
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)	:	187663.00	
L. CGST	@ 2.50 % of Sub Total	4692.00	
M. SGST	@ 2.50 % of Sub Total	4692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36752.00	
P. Total Net Amount in Figures (K to O)		233799.00	
Rupees Two Lakh Thirty-Three Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00609	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00021	ARV Cum DO Date : 19-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211846	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	51242.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	783.00	
E. Evacuation Charges	@ 50.00	1152.00	
F. Royalty	@ 14.00 % of Basic	7174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
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)	:	62646.00	
L. CGST	@ 2.50 % of Sub Total	1566.00	
M. SGST	@ 2.50 % of Sub Total	1566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9212.00	
P. Total Net Amount in Figures (K to O)		74990.00	
Rupees Seventy-Four Thousand Nine 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD00673	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213283SP00156	ARV Cum DO Date : 23-APR-20	
ARV Qty : 990	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082675	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128548	Destination : WITHIN STATE	
Name : M/S Rachana Resources (India) Pvt. Ltd.		
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 538.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1863.00	1003058.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18306.00
E. Evacuation Charges	@ 50.00	26921.00
F. Royalty	@ 14.00 % of Basic	140428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1233650.00
L. CGST	@ 2.50 % of Sub Total	30841.00
M. SGST	@ 2.50 % of Sub Total	30841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215364.00
P. Total Net Amount in Figures (K to 0)		1510696.00
Rupees Fifteen Lakh Ten Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00494	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SP00011	ARV Cum DO Date : 06-APR-20	
ARV Qty : 1610	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228076996	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 810.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	1875196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27553.00
E. Evacuation Charges	@ 50.00	40519.00
F. Royalty	@ 14.00 % of Basic	262527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2289804.00
L. CGST	@ 2.50 % of Sub Total	57245.00
M. SGST	@ 2.50 % of Sub Total	57245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324148.00
P. Total Net Amount in Figures (K to O)		2728442.00
Rupees Twenty-Seven Lakh Twenty-Eight Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00608	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00448	ARV Cum DO Date : 29-APR-20		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078616	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	52644.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	804.00	
E. Evacuation Charges	@ 50.00	1183.00	
F. Royalty	@ 14.00 % of Basic	7370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
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)	:	64359.00	
L. CGST	@ 2.50 % of Sub Total	1609.00	
M. SGST	@ 2.50 % of Sub Total	1609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9464.00	
P. Total Net Amount in Figures (K to O)		77041.00	
Rupees Seventy-Seven Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00433	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01040	ARV Cum DO Date	19-JUN-20	
ARV Qty : 150	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228357645	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	51775.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	848.00	
E. Evacuation Charges	@ 50.00	1247.00	
F. Royalty	@ 14.00 % of Basic	7249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63439.00	
L. CGST	@ 2.50 % of Sub Total	1586.00	
M. SGST	@ 2.50 % of Sub Total	1586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9976.00	
P. Total Net Amount in Figures (K to O)		76587.00	
Rupees Seventy-Six Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00557	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01082	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357311	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	292023.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4721.00	
E. Evacuation Charges	@ 50.00	6943.00	
F. Royalty	@ 14.00 % of Basic	40883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	357653.00	
L. CGST	@ 2.50 % of Sub Total	8941.00	
M. SGST	@ 2.50 % of Sub Total	8941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55544.00	
P. Total Net Amount in Figures (K to O)		431079.00	
Rupees Four Lakh Thirty-One Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00493	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00227	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213577	Type Of Consumer : SS		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	174805.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3596.00	
E. Evacuation Charges	@ 50.00	5288.00	
F. Royalty	@ 14.00 % of Basic	24473.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00	
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)	:	215993.00	
L. CGST	@ 2.50 % of Sub Total	5400.00	
M. SGST	@ 2.50 % of Sub Total	5400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42300.00	
P. Total Net Amount in Figures (K to O)		269093.00	
Rupees Two Lakh Sixty-Nine Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00492	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00044	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 4500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212662	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1604.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	2651412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54536.00
E. Evacuation Charges	@ 50.00	80200.00
F. Royalty	@ 14.00 % of Basic	371198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3276129.00
L. CGST	@ 2.50 % of Sub Total	81903.00
M. SGST	@ 2.50 % of Sub Total	81903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	641600.00
P. Total Net Amount in Figures (K to O)		4081535.00
Rupees Forty Lakh Eighty-One Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00491	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00077	ARV Cum DO Date : 21-MAY-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211807	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	145728.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2997.00	
E. Evacuation Charges	@ 50.00	4408.00	
F. Royalty	@ 14.00 % of Basic	20402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00	
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)	:	180064.00	
L. CGST	@ 2.50 % of Sub Total	4502.00	
M. SGST	@ 2.50 % of Sub Total	4502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35264.00	
P. Total Net Amount in Figures (K to O)		224332.00	
Rupees Two Lakh Twenty-Four Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00490	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00693	ARV Cum DO Date : 12-MAY-20		
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076934	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	124169.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1824.00	
E. Evacuation Charges	@ 50.00	2683.00	
F. Royalty	@ 14.00 % of Basic	17384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5215.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
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)	:	151623.00	
L. CGST	@ 2.50 % of Sub Total	3791.00	
M. SGST	@ 2.50 % of Sub Total	3791.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21464.00	
P. Total Net Amount in Figures (K to O)		180669.00	
Rupees One Lakh Eighty Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00606	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00571	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077391	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	293856.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4490.00	
E. Evacuation Charges	@ 50.00	6604.00	
F. Royalty	@ 14.00 % of Basic	41140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	359255.00	
L. CGST	@ 2.50 % of Sub Total	8981.00	
M. SGST	@ 2.50 % of Sub Total	8981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52828.00	
P. Total Net Amount in Figures (K to 0)		430045.00	
Rupees Four Lakh Thirty Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00489	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00224	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 1350	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212196	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 517.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	855973.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17606.00	
E. Evacuation Charges	@ 50.00	25892.00	
F. Royalty	@ 14.00 % of Basic	119836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2397.00	
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)	:	1057655.00	
L. CGST	@ 2.50 % of Sub Total	26441.00	
M. SGST	@ 2.50 % of Sub Total	26441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	207132.00	
P. Total Net Amount in Figures (K to O)		1317669.00	
Rupees Thirteen Lakh Seventeen Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00672	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00255	ARV Cum DO Date : 23-APR-20		
ARV Qty : 1220	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	139110.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2539.00	
E. Evacuation Charges	@ 50.00	3734.00	
F. Royalty	@ 14.00 % of Basic	19475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00	
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)	:	171091.00	
L. CGST	@ 2.50 % of Sub Total	4277.00	
M. SGST	@ 2.50 % of Sub Total	4277.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29868.00	
P. Total Net Amount in Figures (K to O)		209513.00	
Rupees Two Lakh Nine Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00555	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01025	ARV Cum DO Date	18-JUN-20	
ARV Qty : 210	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356763	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128886	Destination	WITHIN STATE	
Name RB Traders			
Address 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFHB2952P1ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	63279.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1023.00	
E. Evacuation Charges	@ 50.00	1505.00	
F. Royalty	@ 14.00 % of Basic	8859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	77501.00	
L. CGST	@ 2.50 % of Sub Total	1938.00	
M. SGST	@ 2.50 % of Sub Total	1938.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12036.00	
P. Total Net Amount in Figures (K to O)		93413.00	
Rupees Ninety-Three Thousand Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00604	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00308	ARV Cum DO Date	06-JUN-20	
ARV Qty : 400	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211729	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	111829.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1709.00	
E. Evacuation Charges	@ 50.00	2513.00	
F. Royalty	@ 14.00 % of Basic	15656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
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)	:	136717.00	
L. CGST	@ 2.50 % of Sub Total	3418.00	
M. SGST	@ 2.50 % of Sub Total	3418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20104.00	
P. Total Net Amount in Figures (K to O)		163657.00	
Rupees One Lakh Sixty-Three Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00488	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00330	ARV Cum DO Date : 15-JUN-20		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213457	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	215998.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4443.00	
E. Evacuation Charges	@ 50.00	6533.00	
F. Royalty	@ 14.00 % of Basic	30240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00	
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)	:	266891.00	
L. CGST	@ 2.50 % of Sub Total	6672.00	
M. SGST	@ 2.50 % of Sub Total	6672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52268.00	
P. Total Net Amount in Figures (K to O)		332503.00	
Rupees Three Lakh Thirty-Two Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00554	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01085	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	60566.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	979.00	
E. Evacuation Charges	@ 50.00	1440.00	
F. Royalty	@ 14.00 % of Basic	8479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
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)	:	74178.00	
L. CGST	@ 2.50 % of Sub Total	1854.00	
M. SGST	@ 2.50 % of Sub Total	1854.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11520.00	
P. Total Net Amount in Figures (K to O)		89406.00	
Rupees Eighty-Nine Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00418	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01059	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 50	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228359403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2649.00	66596.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	855.00	
E. Evacuation Charges	@ 50.00	1257.00	
F. Royalty	@ 14.00 % of Basic	9323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
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)	:	81014.00	
L. CGST	@ 2.50 % of Sub Total	2025.00	
M. SGST	@ 2.50 % of Sub Total	2025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10056.00	
P. Total Net Amount in Figures (K to O)		95120.00	
Rupees Ninety-Five Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00602	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP00661	ARV Cum DO Date	07-MAY-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228078233	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	318932.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4874.00	
E. Evacuation Charges	@ 50.00	7167.00	
F. Royalty	@ 14.00 % of Basic	44650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	389911.00	
L. CGST	@ 2.50 % of Sub Total	9748.00	
M. SGST	@ 2.50 % of Sub Total	9748.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57336.00	
P. Total Net Amount in Figures (K to 0)		466743.00	
Rupees Four Lakh Sixty-Six Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00601	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00147	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212220	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131719	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	54913.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	839.00	
E. Evacuation Charges	@ 50.00	1234.00	
F. Royalty	@ 14.00 % of Basic	7688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2306.00	
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)	:	67134.00	
L. CGST	@ 2.50 % of Sub Total	1678.00	
M. SGST	@ 2.50 % of Sub Total	1678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9872.00	
P. Total Net Amount in Figures (K to 0)		80362.00	
Rupees Eighty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00553	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00582	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077358	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	73752.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1192.00	
E. Evacuation Charges	@ 50.00	1754.00	
F. Royalty	@ 14.00 % of Basic	10325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
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)	:	90328.00	
L. CGST	@ 2.50 % of Sub Total	2258.00	
M. SGST	@ 2.50 % of Sub Total	2258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14028.00	
P. Total Net Amount in Figures (K to O)		108872.00	
Rupees One Lakh Eight Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00432	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00098	ARV Cum DO Date	22-MAY-20	
ARV Qty : 250	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212152	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	64813.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1061.00	
E. Evacuation Charges	@ 50.00	1561.00	
F. Royalty	@ 14.00 % of Basic	9074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	79412.00	
L. CGST	@ 2.50 % of Sub Total	1985.00	
M. SGST	@ 2.50 % of Sub Total	1985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12488.00	
P. Total Net Amount in Figures (K to O)		95870.00	
Rupees Ninety-Five Thousand Eight Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00599	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00183	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211758	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123419	Destination : WITHIN STATE		
Name : Aditi MultiTrade Pvt.Ltd.			
Address : plot no 145.east wardhaman nager.neareastern sports club.C A Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCA6158K1ZB			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	467895.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7150.00	
E. Evacuation Charges	@ 50.00	10515.00	
F. Royalty	@ 14.00 % of Basic	65505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1310.00	
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)	:	572027.00	
L. CGST	@ 2.50 % of Sub Total	14301.00	
M. SGST	@ 2.50 % of Sub Total	14301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84116.00	
P. Total Net Amount in Figures (K to O)		684745.00	
Rupees Six Lakh Eighty-Four Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00551	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01029	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 1550	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356758	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1090.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	2292817.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	37069.00	
E. Evacuation Charges	@ 50.00	54513.00	
F. Royalty	@ 14.00 % of Basic	320994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6420.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2808111.00	
L. CGST	@ 2.50 % of Sub Total	70203.00	
M. SGST	@ 2.50 % of Sub Total	70203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	436104.00	
P. Total Net Amount in Figures (K to O)		3384621.00	
Rupees Thirty-Three Lakh Eighty-Four Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00550	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01076	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	63784.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1031.00	
E. Evacuation Charges	@ 50.00	1517.00	
F. Royalty	@ 14.00 % of Basic	8930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	78120.00	
L. CGST	@ 2.50 % of Sub Total	1953.00	
M. SGST	@ 2.50 % of Sub Total	1953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12132.00	
P. Total Net Amount in Figures (K to O)		94158.00	
Rupees Ninety-Four Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00598	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00139	ARV Cum DO Date : 23-APR-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078482	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	128004.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1956.00	
E. Evacuation Charges	@ 50.00	2877.00	
F. Royalty	@ 14.00 % of Basic	17921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156492.00	
L. CGST	@ 2.50 % of Sub Total	3912.00	
M. SGST	@ 2.50 % of Sub Total	3912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23012.00	
P. Total Net Amount in Figures (K to O)		187328.00	
Rupees One Lakh Eighty-Seven Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00597	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00291	ARV Cum DO Date : 24-APR-20		
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077970	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	244439.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3735.00	
E. Evacuation Charges	@ 50.00	5493.00	
F. Royalty	@ 14.00 % of Basic	34221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00	
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)	:	298838.00	
L. CGST	@ 2.50 % of Sub Total	7471.00	
M. SGST	@ 2.50 % of Sub Total	7471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43944.00	
P. Total Net Amount in Figures (K to O)		357724.00	
Rupees Three Lakh Fifty-Seven Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00671	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00434	ARV Cum DO Date : 28-APR-20		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	324609.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5924.00	
E. Evacuation Charges	@ 50.00	8712.00	
F. Royalty	@ 14.00 % of Basic	45445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	399233.00	
L. CGST	@ 2.50 % of Sub Total	9981.00	
M. SGST	@ 2.50 % of Sub Total	9981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69696.00	
P. Total Net Amount in Figures (K to O)		488891.00	
Rupees Four Lakh Eighty-Eight Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00670	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00418	ARV Cum DO Date : 28-APR-20		
ARV Qty : 360	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082647	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	193007.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3522.00	
E. Evacuation Charges	@ 50.00	5180.00	
F. Royalty	@ 14.00 % of Basic	27021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00	
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)	:	237376.00	
L. CGST	@ 2.50 % of Sub Total	5934.00	
M. SGST	@ 2.50 % of Sub Total	5934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41440.00	
P. Total Net Amount in Figures (K to O)		290684.00	
Rupees Two Lakh Ninety Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00669	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00315	ARV Cum DO Date : 24-APR-20		
ARV Qty : 700	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082662	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	389684.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7112.00	
E. Evacuation Charges	@ 50.00	10459.00	
F. Royalty	@ 14.00 % of Basic	54556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	479269.00	
L. CGST	@ 2.50 % of Sub Total	11982.00	
M. SGST	@ 2.50 % of Sub Total	11982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83668.00	
P. Total Net Amount in Figures (K to O)		586901.00	
Rupees Five Lakh Eighty-Six Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD00668	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213283SP00171	ARV Cum DO Date : 23-APR-20	
ARV Qty : 750	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1843.00	429308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7920.00
E. Evacuation Charges	@ 50.00	11647.00
F. Royalty	@ 14.00 % of Basic	60103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528211.00
L. CGST	@ 2.50 % of Sub Total	13205.00
M. SGST	@ 2.50 % of Sub Total	13205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93176.00
P. Total Net Amount in Figures (K to O)		647797.00
Rupees Six Lakh Fortv-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00487	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SP00927	ARV Cum DO Date	08-JUN-20	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228076477	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122294	Destination	WADODA, MAHARASHTRA	
Name SHWETA PAPER INDUSTRIES PVT. LTD.			
Address SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State Maharashtra			
State Code 27			
GSTIN No 27AAPCS2314B1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	221496.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3254.00	
E. Evacuation Charges	@ 50.00	4786.00	
F. Royalty	@ 14.00 % of Basic	31009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00	
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)	:	270468.00	
L. CGST	@ 2.50 % of Sub Total	6762.00	
M. SGST	@ 2.50 % of Sub Total	6762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38288.00	
P. Total Net Amount in Figures (K to O)		322280.00	
Rupees Three Lakh Twenty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00454	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP00991	ARV Cum DO Date : 11-JUN-20		
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8661080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11652	Destination : KONDHALI		
Name : HARDOLI PAPER MILLS LIMITED			
Address : SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	328635.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4697.00	
E. Evacuation Charges	@ 50.00	6907.00	
F. Royalty	@ 14.00 % of Basic	46009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00	
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)	:	400971.00	
L. CGST	@ 2.50 % of Sub Total	10024.00	
M. SGST	@ 2.50 % of Sub Total	10024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55256.00	
P. Total Net Amount in Figures (K to O)		476275.00	
Rupees Four Lakh Seventy-Six Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00453	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP00926	ARV Cum DO Date : 08-JUN-20		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8661929	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7936	Destination : WITHIN STATE		
Name : VICTORIAN MARKETING PVT. LTD			
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	504063.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7204.00	
E. Evacuation Charges	@ 50.00	10594.00	
F. Royalty	@ 14.00 % of Basic	70569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00	
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)	:	615012.00	
L. CGST	@ 2.50 % of Sub Total	15375.00	
M. SGST	@ 2.50 % of Sub Total	15375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84752.00	
P. Total Net Amount in Figures (K to O)		730514.00	
Rupees Seven Lakh Thirty Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00431	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00079	ARV Cum DO Date	21-MAY-20	
ARV Qty : 1050	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212545	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	81172.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1329.00	
E. Evacuation Charges	@ 50.00	1955.00	
F. Royalty	@ 14.00 % of Basic	11364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99456.00	
L. CGST	@ 2.50 % of Sub Total	2486.00	
M. SGST	@ 2.50 % of Sub Total	2486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15640.00	
P. Total Net Amount in Figures (K to O)		120068.00	
Rupees One Lakh Twenty Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00596	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00024	ARV Cum DO Date : 19-MAY-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212352	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp, Bhandara Road, Nagpur 440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	102372.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1564.00	
E. Evacuation Charges	@ 50.00	2301.00	
F. Royalty	@ 14.00 % of Basic	14332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
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)	:	125156.00	
L. CGST	@ 2.50 % of Sub Total	3129.00	
M. SGST	@ 2.50 % of Sub Total	3129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18404.00	
P. Total Net Amount in Figures (K to O)		149818.00	
Rupees One Lakh Forty-Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00667	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00530	ARV Cum DO Date	02-MAY-20	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082634	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114449	Destination	WITHIN STATE	
Name MADHURI TRADERS			
Address BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ4255E1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	296999.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5420.00	
E. Evacuation Charges	@ 50.00	7971.00	
F. Royalty	@ 14.00 % of Basic	41580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	365276.00	
L. CGST	@ 2.50 % of Sub Total	9132.00	
M. SGST	@ 2.50 % of Sub Total	9132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63768.00	
P. Total Net Amount in Figures (K to O)		447308.00	
Rupees Four Lakh Forty-Seven Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00595	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00097	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212162	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	124667.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1905.00	
E. Evacuation Charges	@ 50.00	2802.00	
F. Royalty	@ 14.00 % of Basic	17453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
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)	:	152412.00	
L. CGST	@ 2.50 % of Sub Total	3810.00	
M. SGST	@ 2.50 % of Sub Total	3810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22412.00	
P. Total Net Amount in Figures (K to O)		182444.00	
Rupees One Lakh Eighty-Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00429	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00172	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 650	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212408	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	470172.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7700.00	
E. Evacuation Charges	@ 50.00	11324.00	
F. Royalty	@ 14.00 % of Basic	65824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00	
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)	:	576083.00	
L. CGST	@ 2.50 % of Sub Total	14402.00	
M. SGST	@ 2.50 % of Sub Total	14402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90592.00	
P. Total Net Amount in Figures (K to O)		695479.00	
Rupees Six Lakh Ninety-Five Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00666	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00629	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 680	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082650	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133050	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	697992.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12738.00	
E. Evacuation Charges	@ 50.00	18733.00	
F. Royalty	@ 14.00 % of Basic	97719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1954.00	
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)	:	858452.00	
L. CGST	@ 2.50 % of Sub Total	21461.00	
M. SGST	@ 2.50 % of Sub Total	21461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149864.00	
P. Total Net Amount in Figures (K to O)		1051238.00	
Rupees Ten Lakh Fifty-One Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00549	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00615	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077440	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	125991.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2037.00	
E. Evacuation Charges	@ 50.00	2996.00	
F. Royalty	@ 14.00 % of Basic	17639.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	154308.00	
L. CGST	@ 2.50 % of Sub Total	3858.00	
M. SGST	@ 2.50 % of Sub Total	3858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23964.00	
P. Total Net Amount in Figures (K to O)		185988.00	
Rupees One Lakh Eighty-Five Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00548	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01028	ARV Cum DO Date	18-JUN-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356381	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111047	Destination	WITHIN STATE	
Name MODI COAL PVT. LTD.			
Address 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	630900.00	
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	88326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1767.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	772691.00	
L. CGST	@ 2.50 % of Sub Total	19317.00	
M. SGST	@ 2.50 % of Sub Total	19317.00	
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)		931325.00	
Rupees Nine Lakh Thirty-One Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00547	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00428	ARV Cum DO Date : 28-APR-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228078292	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111589	Destination : WITHIN STATE		
Name : Tirupati traders			
Address : 33,archna H.B town bhandara road,NagpurNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	105003.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1698.00	
E. Evacuation Charges	@ 50.00	2497.00	
F. Royalty	@ 14.00 % of Basic	14700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00	
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)	:	128602.00	
L. CGST	@ 2.50 % of Sub Total	3215.00	
M. SGST	@ 2.50 % of Sub Total	3215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19972.00	
P. Total Net Amount in Figures (K to O)		155004.00	
Rupees One Lakh Fifty-Five Thousand Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00485	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SP00044	ARV Cum DO Date	08-APR-20	
ARV Qty : 400	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228076902	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	143607.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2110.00	
E. Evacuation Charges	@ 50.00	3103.00	
F. Royalty	@ 14.00 % of Basic	20105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00	
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)	:	175359.00	
L. CGST	@ 2.50 % of Sub Total	4384.00	
M. SGST	@ 2.50 % of Sub Total	4384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24824.00	
P. Total Net Amount in Figures (K to O)		208951.00	
Rupees Two Lakh Eight Thousand Nine Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00546	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01058	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228358048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	155937.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2521.00	
E. Evacuation Charges	@ 50.00	3708.00	
F. Royalty	@ 14.00 % of Basic	21831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
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)	:	190983.00	
L. CGST	@ 2.50 % of Sub Total	4775.00	
M. SGST	@ 2.50 % of Sub Total	4775.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29660.00	
P. Total Net Amount in Figures (K to O)		230193.00	
Rupees Two Lakh Thirty Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD00594	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00261	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228211768	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2255.00	212128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3198.00
E. Evacuation Charges	@ 50.00	4704.00
F. Royalty	@ 14.00 % of Basic	29698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259231.00
L. CGST	@ 2.50 % of Sub Total	6481.00
M. SGST	@ 2.50 % of Sub Total	6481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37628.00
P. Total Net Amount in Figures (K to O)		309821.00
Rupees Three Lakh Nine Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00544	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01091	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 650	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228358079	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	715966.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11575.00	
E. Evacuation Charges	@ 50.00	17023.00	
F. Royalty	@ 14.00 % of Basic	100235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2005.00	
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)	:	876875.00	
L. CGST	@ 2.50 % of Sub Total	21922.00	
M. SGST	@ 2.50 % of Sub Total	21922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136180.00	
P. Total Net Amount in Figures (K to O)		1056899.00	
Rupees Ten Lakh Fifty-Six Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00484	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00199	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211878	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 320.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	529720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10896.00	
E. Evacuation Charges	@ 50.00	16023.00	
F. Royalty	@ 14.00 % of Basic	74161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00	
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)	:	654531.00	
L. CGST	@ 2.50 % of Sub Total	16363.00	
M. SGST	@ 2.50 % of Sub Total	16363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128184.00	
P. Total Net Amount in Figures (K to O)		815441.00	
Rupees Eight Lakh Fifteen Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00592	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00585	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077616	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123419	Destination : WITHIN STATE		
Name : Aditi MultiTrade Pvt.Ltd.			
Address : plot no 145.east wardhaman nager.neareastern sports club.C A Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCA6158K1ZB			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 845.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1882239.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	28762.00	
E. Evacuation Charges	@ 50.00	42298.00	
F. Royalty	@ 14.00 % of Basic	263513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5270.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2301136.00	
L. CGST	@ 2.50 % of Sub Total	57528.00	
M. SGST	@ 2.50 % of Sub Total	57528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	338380.00	
P. Total Net Amount in Figures (K to O)		2754572.00	
Rupees Twenty-Seven Lakh Fifty-Four Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00483	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00200	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	42102.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 50.00	1274.00
F. Royalty	@ 14.00 % of Basic	5894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52022.00
L. CGST	@ 2.50 % of Sub Total	1301.00
M. SGST	@ 2.50 % of Sub Total	1301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10188.00
P. Total Net Amount in Figures (K to O)		64812.00
Rupees Sixty-Four Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00665	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00538	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082454	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	46202.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	843.00	
E. Evacuation Charges	@ 50.00	1240.00	
F. Royalty	@ 14.00 % of Basic	6468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
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)	:	56822.00	
L. CGST	@ 2.50 % of Sub Total	1421.00	
M. SGST	@ 2.50 % of Sub Total	1421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9920.00	
P. Total Net Amount in Figures (K to O)		69584.00	
Rupees Sixty-Nine Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00481	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00345	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213240	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	41953.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	5873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
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)	:	51837.00	
L. CGST	@ 2.50 % of Sub Total	1296.00	
M. SGST	@ 2.50 % of Sub Total	1296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10152.00	
P. Total Net Amount in Figures (K to O)		64581.00	
Rupees Sixty-Four Thousand Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD00452	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP00990	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8661774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 949.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	2258670.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32280.00
E. Evacuation Charges	@ 50.00	47471.00
F. Royalty	@ 14.00 % of Basic	316214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2755823.00
L. CGST	@ 2.50 % of Sub Total	68896.00
M. SGST	@ 2.50 % of Sub Total	68896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	379768.00
P. Total Net Amount in Figures (K to 0)		3273383.00
Rupees Thirty-Two Lakh Seventy-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00542	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01052	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 285.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	599439.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9691.00	
E. Evacuation Charges	@ 50.00	14252.00	
F. Royalty	@ 14.00 % of Basic	83921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25176.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	734157.00	
L. CGST	@ 2.50 % of Sub Total	18354.00	
M. SGST	@ 2.50 % of Sub Total	18354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114016.00	
P. Total Net Amount in Figures (K to O)		884881.00	
Rupees Eight Lakh Eighty-Four Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00591	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00302	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211752	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	145827.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2228.00	
E. Evacuation Charges	@ 50.00	3277.00	
F. Royalty	@ 14.00 % of Basic	20416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00	
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)	:	178281.00	
L. CGST	@ 2.50 % of Sub Total	4457.00	
M. SGST	@ 2.50 % of Sub Total	4457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26216.00	
P. Total Net Amount in Figures (K to O)		213411.00	
Rupees Two Lakh Thirteen Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00541	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00703	ARV Cum DO Date : 13-MAY-20		
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077410	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	231330.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3740.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	32386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
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)	:	283320.00	
L. CGST	@ 2.50 % of Sub Total	7083.00	
M. SGST	@ 2.50 % of Sub Total	7083.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		341486.00	
Rupees Three Lakh Fortv-One Thousand Four Hundred Eightv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00590	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00674	ARV Cum DO Date : 09-MAY-20		
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	213066.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3256.00	
E. Evacuation Charges	@ 50.00	4788.00	
F. Royalty	@ 14.00 % of Basic	29829.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	260485.00	
L. CGST	@ 2.50 % of Sub Total	6512.00	
M. SGST	@ 2.50 % of Sub Total	6512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38304.00	
P. Total Net Amount in Figures (K to O)		311813.00	
Rupees Three Lakh Eleven Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00664	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00608	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082519	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	93951.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1715.00	
E. Evacuation Charges	@ 50.00	2522.00	
F. Royalty	@ 14.00 % of Basic	13153.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
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)	:	115550.00	
L. CGST	@ 2.50 % of Sub Total	2889.00	
M. SGST	@ 2.50 % of Sub Total	2889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20172.00	
P. Total Net Amount in Figures (K to O)		141500.00	
Rupees One Lakh Forty-One Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00540	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00514	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228078140	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114449	Destination : WITHIN STATE		
Name : MADHURI TRADERS			
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ4255E1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	3154500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	51000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	441630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	132489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8833.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3863452.00	
L. CGST	@ 2.50 % of Sub Total	96586.00	
M. SGST	@ 2.50 % of Sub Total	96586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (K to O)		4656624.00	
Rupees Forty-Six Lakh Fifty-Six Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00538	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP00594	ARV Cum DO Date	04-MAY-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228077615	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123419	Destination	WITHIN STATE	
Name Aditi MultiTrade Pvt.Ltd.			
Address plot no 145.east wardhaman nager.neareastern sports club.C A Ro			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCA6158K1ZB			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 108.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	228596.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3696.00	
E. Evacuation Charges	@ 50.00	5435.00	
F. Royalty	@ 14.00 % of Basic	32003.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00	
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)	:	279971.00	
L. CGST	@ 2.50 % of Sub Total	6999.00	
M. SGST	@ 2.50 % of Sub Total	6999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43480.00	
P. Total Net Amount in Figures (K to O)		337449.00	
Rupees Three Lakh Thirty-Seven Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00427	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00277	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212152	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	432721.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7087.00	
E. Evacuation Charges	@ 50.00	10422.00	
F. Royalty	@ 14.00 % of Basic	60581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00	
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)	:	530197.00	
L. CGST	@ 2.50 % of Sub Total	13255.00	
M. SGST	@ 2.50 % of Sub Total	13255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83376.00	
P. Total Net Amount in Figures (K to O)		640083.00	
Rupees Six Lakh Forty Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00536	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01057	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 347.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	731129.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11820.00	
E. Evacuation Charges	@ 50.00	17383.00	
F. Royalty	@ 14.00 % of Basic	102358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2047.00	
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)	:	895444.00	
L. CGST	@ 2.50 % of Sub Total	22386.00	
M. SGST	@ 2.50 % of Sub Total	22386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139064.00	
P. Total Net Amount in Figures (K to O)		1079280.00	
Rupees Ten Lakh Seventy-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00426	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01011	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228357240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	142081.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2327.00	
E. Evacuation Charges	@ 50.00	3422.00	
F. Royalty	@ 14.00 % of Basic	19891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	174086.00	
L. CGST	@ 2.50 % of Sub Total	4352.00	
M. SGST	@ 2.50 % of Sub Total	4352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27376.00	
P. Total Net Amount in Figures (K to O)		210166.00	
Rupees Two Lakh Ten Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00535	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01077	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	469852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7596.00	
E. Evacuation Charges	@ 50.00	11171.00	
F. Royalty	@ 14.00 % of Basic	65779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00	
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)	:	575448.00	
L. CGST	@ 2.50 % of Sub Total	14386.00	
M. SGST	@ 2.50 % of Sub Total	14386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89368.00	
P. Total Net Amount in Figures (K to O)		693588.00	
Rupees Six Lakh Ninety-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00662	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00259	ARV Cum DO Date : 23-APR-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111832	Destination : WITHIN STATE		
Name : Ushodaya Enterprises			
Address : Flat No A/2, Chaitraban Appts ,Jaganathbaba Nagar, Datala RoadC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPB1969K1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	318163.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5807.00	
E. Evacuation Charges	@ 50.00	8539.00	
F. Royalty	@ 14.00 % of Basic	44543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00	
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)	:	391306.00	
L. CGST	@ 2.50 % of Sub Total	9783.00	
M. SGST	@ 2.50 % of Sub Total	9783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68312.00	
P. Total Net Amount in Figures (K to O)		479184.00	
Rupees Four Lakh Seventy-Nine Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00479	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SP00045	ARV Cum DO Date	08-APR-20	
ARV Qty : 1440	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228076688	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 205.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	475226.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6983.00	
E. Evacuation Charges	@ 50.00	10269.00	
F. Royalty	@ 14.00 % of Basic	66532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00	
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)	:	580301.00	
L. CGST	@ 2.50 % of Sub Total	14508.00	
M. SGST	@ 2.50 % of Sub Total	14508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82148.00	
P. Total Net Amount in Figures (K to O)		691465.00	
Rupees Six Lakh Ninety-One Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00661	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00289	ARV Cum DO Date : 24-APR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082547	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128619	Destination : WITHIN STATE		
Name : Pragati Industries			
Address : Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIFP6724G1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	189095.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3451.00	
E. Evacuation Charges	@ 50.00	5075.00	
F. Royalty	@ 14.00 % of Basic	26473.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00	
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)	:	232565.00	
L. CGST	@ 2.50 % of Sub Total	5814.00	
M. SGST	@ 2.50 % of Sub Total	5814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40600.00	
P. Total Net Amount in Figures (K to O)		284793.00	
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00533	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP00217	ARV Cum DO Date : 23-APR-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228077398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 657.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	1382975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22359.00
E. Evacuation Charges	@ 50.00	32881.00
F. Royalty	@ 14.00 % of Basic	193617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1693789.00
L. CGST	@ 2.50 % of Sub Total	42345.00
M. SGST	@ 2.50 % of Sub Total	42345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263048.00
P. Total Net Amount in Figures (K to O)		2041527.00
Rupees Twenty Lakh Forty-One Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00417	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01112	ARV Cum DO Date	24-JUN-20	
ARV Qty : 110	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359401	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	50760.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	649.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	7106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
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)	:	61744.00	
L. CGST	@ 2.50 % of Sub Total	1544.00	
M. SGST	@ 2.50 % of Sub Total	1544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7636.00	
P. Total Net Amount in Figures (K to O)		72468.00	
Rupees Seventy-Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD00461	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP00904	ARV Cum DO Date	06-JUN-20	
ARV Qty : 640	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 8660081	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	21565	Destination	KAMPTEE ROAD,NAGPUR
Name	N.B.ENTREPRENEURS		
Address	UPPALWADI, KAMPTEE ROAD,NAGPUR440028		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 283.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	674137.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9635.00
E. Evacuation Charges	@	50.00	14169.00
F. Royalty	@	14.00 % of Basic	94379.00
G. DMF Funds	@	30.00 % of Royalty (State)	28314.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1888.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		822522.00
L. CGST	@	2.50 % of Sub Total	20563.00
M. SGST	@	2.50 % of Sub Total	20563.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	113348.00
P. Total Net Amount in Figures (K to O)			976996.00
Rupees Nine Lakh Seventy-Six Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00589	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00327	ARV Cum DO Date	12-JUN-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228213558	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111208	Destination	WITHIN STATE	
Name Jai bajrangbali trade enterprises			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA9553H1ZA			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	196757.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3007.00	
E. Evacuation Charges	@ 50.00	4422.00	
F. Royalty	@ 14.00 % of Basic	27546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8264.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	240547.00	
L. CGST	@ 2.50 % of Sub Total	6014.00	
M. SGST	@ 2.50 % of Sub Total	6014.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35372.00	
P. Total Net Amount in Figures (K to O)		287947.00	
Rupees Two Lakh Eighty-Seven Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00425	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00298	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211764	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 512.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	1063950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17425.00	
E. Evacuation Charges	@ 50.00	25625.00	
F. Royalty	@ 14.00 % of Basic	148953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44686.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2979.00	
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)	:	1303618.00	
L. CGST	@ 2.50 % of Sub Total	32590.00	
M. SGST	@ 2.50 % of Sub Total	32590.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	205000.00	
P. Total Net Amount in Figures (K to O)		1573798.00	
Rupees Fifteen Lakh Seventy-Three Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00451	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP00836	ARV Cum DO Date : 03-JUN-20		
ARV Qty : 110	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8661319	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) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	261690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3740.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	36637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
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)	:	319291.00	
L. CGST	@ 2.50 % of Sub Total	7982.00	
M. SGST	@ 2.50 % of Sub Total	7982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		379255.00	
Rupees Three Lakh Seventy-Nine Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00478	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00042	ARV Cum DO Date : 20-MAY-20		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213457	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 428.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	708972.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14583.00	
E. Evacuation Charges	@ 50.00	21445.00	
F. Royalty	@ 14.00 % of Basic	99256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1985.00	
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)	:	876018.00	
L. CGST	@ 2.50 % of Sub Total	21900.00	
M. SGST	@ 2.50 % of Sub Total	21900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	171560.00	
P. Total Net Amount in Figures (K to O)		1091378.00	
Rupees Ten Lakh Ninety-One Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00532	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00568	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 911.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1917221.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	30996.00	
E. Evacuation Charges	@ 50.00	45583.00	
F. Royalty	@ 14.00 % of Basic	268411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2348102.00	
L. CGST	@ 2.50 % of Sub Total	58703.00	
M. SGST	@ 2.50 % of Sub Total	58703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	364664.00	
P. Total Net Amount in Figures (K to O)		2830172.00	
Rupees Twenty-Eight Lakh Thirty Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00588	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00638	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077692	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	379140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5794.00	
E. Evacuation Charges	@ 50.00	8520.00	
F. Royalty	@ 14.00 % of Basic	53080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1062.00	
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)	:	463520.00	
L. CGST	@ 2.50 % of Sub Total	11588.00	
M. SGST	@ 2.50 % of Sub Total	11588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68160.00	
P. Total Net Amount in Figures (K to O)		554856.00	
Rupees Five Lakh Fifty-Four Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00477	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00275	ARV Cum DO Date	02-JUN-20	
ARV Qty : 50	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212236	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133240	Destination	WITHIN STATE	
Name NIVAAN ENTERPRISES			
Address 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR			
State Maharashtra			
State Code 27			
GSTIN No 27AOBPA3638B1ZH			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	82650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	11571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	102123.00	
L. CGST	@ 2.50 % of Sub Total	2553.00	
M. SGST	@ 2.50 % of Sub Total	2553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		127229.00	
Rupees One Lakh Twenty-Seven Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD00450	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP00928	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8661887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1189500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	166530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1451320.00
L. CGST	@ 2.50 % of Sub Total	36283.00
M. SGST	@ 2.50 % of Sub Total	36283.00
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)		1723886.00
Rupees Seventeen Lakh Twenty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00531	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01035	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127193	Destination : WITHIN STATE		
Name : Badshah Enterprises			
Address : 4, Popular Housing Society, Bhamti Parsodi, Nagpur 440022			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHLPB7848M1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 832.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1749864.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	28291.00	
E. Evacuation Charges	@ 50.00	41604.00	
F. Royalty	@ 14.00 % of Basic	244981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4900.00	
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)	:	2143134.00	
L. CGST	@ 2.50 % of Sub Total	53578.00	
M. SGST	@ 2.50 % of Sub Total	53578.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	332832.00	
P. Total Net Amount in Figures (K to O)		2583122.00	
Rupees Twenty-Five Lakh Eighty-Three Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00460	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS03544	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 50	Unit Name : 3223 SAONER NO. III UC		
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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	118950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
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)	:	145132.00	
L. CGST	@ 2.50 % of Sub Total	3628.00	
M. SGST	@ 2.50 % of Sub Total	3628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		172388.00	
Rupees One Lakh Seventy-Two Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00449	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS03539	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 38	Unit Name : 3222 SAONER NO. II UG		
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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	90402.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1292.00	
E. Evacuation Charges	@ 50.00	1900.00	
F. Royalty	@ 14.00 % of Basic	12656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00	
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)	:	110300.00	
L. CGST	@ 2.50 % of Sub Total	2758.00	
M. SGST	@ 2.50 % of Sub Total	2758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15200.00	
P. Total Net Amount in Figures (K to O)		131016.00	
Rupees One Lakh Thirty-One Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00422	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS03551	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 79	Unit Name : 3210 BHANEGAON OCM		
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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	163962.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2686.00	
E. Evacuation Charges	@ 50.00	3950.00	
F. Royalty	@ 14.00 % of Basic	22955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	200899.00	
L. CGST	@ 2.50 % of Sub Total	5022.00	
M. SGST	@ 2.50 % of Sub Total	5022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31600.00	
P. Total Net Amount in Figures (K to O)		242543.00	
Rupees Two Lakh Forty-Two Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00660	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP08811	ARV Cum DO Date	04-MAR-20	
ARV Qty : 920	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228046115	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	143509.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1910.00	
E. Evacuation Charges	@ 50.00	2810.00	
F. Royalty	@ 14.00 % of Basic	20091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00	
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)	:	174749.00	
L. CGST	@ 2.50 % of Sub Total	4369.00	
M. SGST	@ 2.50 % of Sub Total	4369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22476.00	
P. Total Net Amount in Figures (K to O)		205963.00	
Rupees Two Lakh Five Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00658	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09253	ARV Cum DO Date	17-MAR-20	
ARV Qty : 200	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228045979	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110915	Destination	WITHIN STATE	
Name MANISH IMPEX			
Address MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAV.			
State Maharashtra			
State Code 27			
GSTIN No 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	160353.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2126.00	
E. Evacuation Charges	@ 50.00	3127.00	
F. Royalty	@ 14.00 % of Basic	22449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
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)	:	195239.00	
L. CGST	@ 2.50 % of Sub Total	4881.00	
M. SGST	@ 2.50 % of Sub Total	4881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25016.00	
P. Total Net Amount in Figures (K to O)		230017.00	
Rupees Two Lakh Thirty Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00657	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09316	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228044896	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133378	Destination : WITHIN STATE		
Name : ASHA FUEL SUPPLIERS AND LOGISTIC			
Address : PLOT NO. 45, ANAND SOCIETY, SAI NAGRI, HUDKESHWAR ROAD,NAGPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKVPD6181E1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	70766.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	938.00	
E. Evacuation Charges	@ 50.00	1380.00	
F. Royalty	@ 14.00 % of Basic	9907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00	
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)	:	86161.00	
L. CGST	@ 2.50 % of Sub Total	2154.00	
M. SGST	@ 2.50 % of Sub Total	2154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11040.00	
P. Total Net Amount in Figures (K to O)		101509.00	
Rupees One Lakh One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00526	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL02329	ARV Cum DO Date : 18-MAR-20		
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	269636.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12925.00	
D. Surface Transportation Charges	@ 34.00	5051.00	
E. Evacuation Charges	@ 50.00	7428.00	
F. Royalty	@ 14.00 % of Basic	37749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11325.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00	
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)	:	344869.00	
L. CGST	@ 2.50 % of Sub Total	8622.00	
M. SGST	@ 2.50 % of Sub Total	8622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59424.00	
P. Total Net Amount in Figures (K to O)		421537.00	
Rupees Four Lakh Twenty-One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00525	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09045	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228033955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 970.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	2653060.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33006.00	
E. Evacuation Charges	@ 50.00	48538.00	
F. Royalty	@ 14.00 % of Basic	371428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7429.00	
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)	:	3224889.00	
L. CGST	@ 2.50 % of Sub Total	80622.00	
M. SGST	@ 2.50 % of Sub Total	80622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	388300.00	
P. Total Net Amount in Figures (K to O)		3774433.00	
Rupees Thirty-Seven Lakh Seventy-Four Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00524	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL02332	ARV Cum DO Date	19-MAR-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	101150.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4849.00	
D. Surface Transportation Charges	@ 34.00	1895.00	
E. Evacuation Charges	@ 50.00	2787.00	
F. Royalty	@ 14.00 % of Basic	14161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	129373.00	
L. CGST	@ 2.50 % of Sub Total	3234.00	
M. SGST	@ 2.50 % of Sub Total	3234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22292.00	
P. Total Net Amount in Figures (K to O)		158133.00	
Rupees One Lakh Fifty-Eight Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00458	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS03554	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 50	Unit Name : 3223 SAONER NO. III UG		
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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	118950.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	145132.00	
L. CGST	@ 2.50 % of Sub Total	3628.00	
M. SGST	@ 2.50 % of Sub Total	3628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		172388.00	
Rupees One Lakh Seventy-Two Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00474	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP08905	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228045162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111067	Destination : BORUJWADA, M.S.	
Name : MALU PAPER MILLS LTD		
Address : Village- Boruiwada, Taluka Saoner, 31st Km Stone, Nagpur- Saoner		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	34956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	438.00
E. Evacuation Charges	@ 50.00	644.00
F. Royalty	@ 14.00 % of Basic	4894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42498.00
L. CGST	@ 2.50 % of Sub Total	1062.00
M. SGST	@ 2.50 % of Sub Total	1062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5152.00
P. Total Net Amount in Figures (K to O)		49774.00
Rupees Forty-Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00421	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS03695	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 384	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	311611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5105.00	
E. Evacuation Charges	@ 50.00	7507.00	
F. Royalty	@ 14.00 % of Basic	43626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13088.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00	
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)	:	381810.00	
L. CGST	@ 2.50 % of Sub Total	9545.00	
M. SGST	@ 2.50 % of Sub Total	9545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60056.00	
P. Total Net Amount in Figures (K to O)		460956.00	
Rupees Four Lakh Sixty Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00473	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP09265	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228045420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2714.00	54769.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	686.00	
E. Evacuation Charges	@ 50.00	1009.00	
F. Royalty	@ 14.00 % of Basic	7668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	66585.00	
L. CGST	@ 2.50 % of Sub Total	1665.00	
M. SGST	@ 2.50 % of Sub Total	1665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8072.00	
P. Total Net Amount in Figures (K to O)		77987.00	
Rupees Seventy-Seven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00520	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00124	ARV Cum DO Date : 22-APR-20		
ARV Qty : 5100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228079178	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	205442.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3321.00	
E. Evacuation Charges	@ 50.00	4885.00	
F. Royalty	@ 14.00 % of Basic	28762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251614.00	
L. CGST	@ 2.50 % of Sub Total	6290.00	
M. SGST	@ 2.50 % of Sub Total	6290.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39076.00	
P. Total Net Amount in Figures (K to O)		303270.00	
Rupees Three Lakh Three Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00420	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP00084	ARV Cum DO Date	16-APR-20	
ARV Qty : 150	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228076954	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2699.00	334892.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4219.00	
E. Evacuation Charges	@ 50.00	6204.00	
F. Royalty	@ 14.00 % of Basic	46885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	407204.00	
L. CGST	@ 2.50 % of Sub Total	10180.00	
M. SGST	@ 2.50 % of Sub Total	10180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49632.00	
P. Total Net Amount in Figures (K to O)		477196.00	
Rupees Four Lakh Seventy-Seven Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00655	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00226	ARV Cum DO Date : 23-APR-20		
ARV Qty : 460	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1853.00	367654.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6746.00	
E. Evacuation Charges	@ 50.00	9921.00	
F. Royalty	@ 14.00 % of Basic	51472.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1029.00	
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)	:	452264.00	
L. CGST	@ 2.50 % of Sub Total	11307.00	
M. SGST	@ 2.50 % of Sub Total	11307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79364.00	
P. Total Net Amount in Figures (K to O)		554242.00	
Rupees Five Lakh Fifty-Four Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00471	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00012	ARV Cum DO Date : 06-APR-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	98785.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1451.00	
E. Evacuation Charges	@ 50.00	2135.00	
F. Royalty	@ 14.00 % of Basic	13830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	120627.00	
L. CGST	@ 2.50 % of Sub Total	3016.00	
M. SGST	@ 2.50 % of Sub Total	3016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17076.00	
P. Total Net Amount in Figures (K to O)		143735.00	
Rupees One Lakh Forty-Three Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00585	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00205	ARV Cum DO Date : 23-APR-20		
ARV Qty : 220	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078829	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	177733.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2716.00	
E. Evacuation Charges	@ 50.00	3994.00	
F. Royalty	@ 14.00 % of Basic	24883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
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)	:	217289.00	
L. CGST	@ 2.50 % of Sub Total	5432.00	
M. SGST	@ 2.50 % of Sub Total	5432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31952.00	
P. Total Net Amount in Figures (K to O)		260105.00	
Rupees Two Lakh Sixty Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00519	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09339	ARV Cum DO Date : 18-MAR-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228032362	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111812	Destination : NAGPUR		
Name : Shri Salasar Paper Mills Pvt. Ltd.			
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	273300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	38262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
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)	:	332206.00	
L. CGST	@ 2.50 % of Sub Total	8305.00	
M. SGST	@ 2.50 % of Sub Total	8305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		388816.00	
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00653	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP08886	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046076	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	129158.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1686.00	
E. Evacuation Charges	@ 50.00	2480.00	
F. Royalty	@ 14.00 % of Basic	18082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	157193.00	
L. CGST	@ 2.50 % of Sub Total	3930.00	
M. SGST	@ 2.50 % of Sub Total	3930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19840.00	
P. Total Net Amount in Figures (K to O)		184893.00	
Rupees One Lakh Eighty-Four Thousand Eight Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00517	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP08888	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228045706	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109921	Destination : NAGARDHAN, MS		
Name : SURYALAKSHMI COTTON MILLS LTD			
Address : 40,Visawa Tilak NagarWest high court road Nagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	163953.00	
B. Commitment/Benifcation 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	22953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	199291.00	
L. CGST	@ 2.50 % of Sub Total	4982.00	
M. SGST	@ 2.50 % of Sub Total	4982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23996.00	
P. Total Net Amount in Figures (K to O)		233251.00	
Rupees Two Lakh Thirty-Three Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00652	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09261	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046096	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	260400.00	
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	36456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	316922.00	
L. CGST	@ 2.50 % of Sub Total	7923.00	
M. SGST	@ 2.50 % of Sub Total	7923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		372768.00	
Rupees Three Lakh Seventy-Two Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge