

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00380	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214630SP00890	ARV Cum DO Date : 06-JUN-20		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8661295	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2002.00	200200.00	
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	28028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00	
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)	:	245597.00	
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	12280.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		297877.00	
Rupees Two Lakh Ninety-Seven Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00307	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00889	ARV Cum DO Date : 06-JUN-20		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8659739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	335793.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5216.00	
E. Evacuation Charges	@ 50.00	7670.00	
F. Royalty	@ 14.00 % of Basic	47011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00	
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)	:	410733.00	
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	20537.00	
O. State Compensation Cess	@ 400.00	61360.00	
P. Total Net Amount in Figures (K to O)		492630.00	
Rupees Four Lakh Ninety-Two Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00360	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00886	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7613	Destination : JHAGADIA, Dist : BHARUCH	
Name : VARDHMAN ACRYLICS LIMITED		
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST, BHARUCH39311		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 512.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	1121053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17412.00
E. Evacuation Charges	@ 50.00	25607.00
F. Royalty	@ 14.00 % of Basic	156947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1371242.00
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	68562.00
O. State Compensation Cess	@ 400.00	204852.00
P. Total Net Amount in Figures (K to O)		1644656.00
Rupees Sixteen Lakh Forty-Four Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00321	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00909	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7613	Destination : JHAGADIA, Dist : BHARUCH	
Name : VARDHMAN ACRYLICS LIMITED		
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST, BHARUCH39311		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	113959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1770.00
E. Evacuation Charges	@ 50.00	2603.00
F. Royalty	@ 14.00 % of Basic	15954.00
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)	:	139391.00
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	6970.00
O. State Compensation Cess	@ 400.00	20824.00
P. Total Net Amount in Figures (K to O)		167185.00
Rupees One Lakh Sixty-Seven Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00371	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00998	ARV Cum DO Date : 13-JUN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660066	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	116433.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1808.00
E. Evacuation Charges	@ 50.00	2660.00
F. Royalty	@ 14.00 % of Basic	16301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142418.00
L. CGST	@ 2.50 % of Sub Total	3560.00
M. SGST	@ 2.50 % of Sub Total	3560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21276.00
P. Total Net Amount in Figures (K to O)		170814.00
Rupees One Lakh Seventy Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00370	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01006	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	54856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	7680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2304.00
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)	:	67099.00
L. CGST	@ 2.50 % of Sub Total	1677.00
M. SGST	@ 2.50 % of Sub Total	1677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (K to O)		80477.00
Rupees Eighty Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00382	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00816	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50684	Destination : WITHIN STATE	
Name : MODI COAL PVT. LTD.		
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, Nagpu		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2002.00	400400.00
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	56056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16817.00
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)	:	491194.00
L. CGST	@ 2.50 % of Sub Total	12280.00
M. SGST	@ 2.50 % of Sub Total	12280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to 0)		595754.00
Rupees Five Lakh Ninety-Five Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00369	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00967	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	168750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2621.00
E. Evacuation Charges	@ 50.00	3855.00
F. Royalty	@ 14.00 % of Basic	23625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206412.00
L. CGST	@ 2.50 % of Sub Total	5160.00
M. SGST	@ 2.50 % of Sub Total	5160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30836.00
P. Total Net Amount in Figures (K to 0)		247568.00
Rupees Two Lakh Forty-Seven Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00368	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00999	ARV Cum DO Date : 13-JUN-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	337631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5244.00
E. Evacuation Charges	@ 50.00	7712.00
F. Royalty	@ 14.00 % of Basic	47268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00
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)	:	412980.00
L. CGST	@ 2.50 % of Sub Total	10325.00
M. SGST	@ 2.50 % of Sub Total	10325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61696.00
P. Total Net Amount in Figures (K to O)		495326.00
Rupees Four Lakh Ninety-Five Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00367	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00856	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	480464.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7463.00
E. Evacuation Charges	@ 50.00	10975.00
F. Royalty	@ 14.00 % of Basic	67265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587692.00
L. CGST	@ 2.50 % of Sub Total	14692.00
M. SGST	@ 2.50 % of Sub Total	14692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87796.00
P. Total Net Amount in Figures (K to 0)		704872.00
Rupees Seven Lakh Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00366	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00844	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	218900.00
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	30646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9194.00
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 I)	:	267753.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
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)		321141.00
Rupees Three Lakh Twenty-One Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00398	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214640SS00031	ARV Cum DO Date : 19-MAY-20		
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 228211772	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112430	Destination : WITHIN STATE		
Name : SWASTIK LIME FACTORY			
Address : NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAVATMAL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACMPP7277J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2435.00	730500.00	
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	102270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	890696.00	
L. CGST	@ 2.50 % of Sub Total	22267.00	
M. SGST	@ 2.50 % of Sub Total	22267.00	
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)		1055230.00	
Rupees Ten Lakh Fifty-Five Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214605AD00390	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WXD214605SS00030	ARV Cum DO Date : 19-MAY-20	
ARV Qty : 300	Unit Name : 4605 UKNI OCM (COST PI	
Unique Bid Id : 228211732	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112430	Destination : WITHIN STATE	
Name : SWASTIK LIME FACTORY		
Address : NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAVATMAL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACMPP7277J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3130.00	864318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9389.00
E. Evacuation Charges	@ 50.00	13807.00
F. Royalty	@ 14.00 % of Basic	121005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047241.00
L. CGST	@ 2.50 % of Sub Total	26181.00
M. SGST	@ 2.50 % of Sub Total	26181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110456.00
P. Total Net Amount in Figures (K to O)		1210059.00
Rupees Twelve Lakh Ten Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00365	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00955	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 220	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	349605.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5430.00
E. Evacuation Charges	@ 50.00	7986.00
F. Royalty	@ 14.00 % of Basic	48945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427629.00
L. CGST	@ 2.50 % of Sub Total	10691.00
M. SGST	@ 2.50 % of Sub Total	10691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63884.00
P. Total Net Amount in Figures (K to O)		512895.00
Rupees Five Lakh Twelve 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00397	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00134	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212093	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2435.00	196188.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2739.00
E. Evacuation Charges	@ 50.00	4028.00
F. Royalty	@ 14.00 % of Basic	27466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239210.00
L. CGST	@ 2.50 % of Sub Total	5980.00
M. SGST	@ 2.50 % of Sub Total	5980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32228.00
P. Total Net Amount in Figures (K to O)		283398.00
Rupees Two Lakh Eighty-Three Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00381	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00744	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661204	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1982.00	495500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	69370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608068.00
L. CGST	@ 2.50 % of Sub Total	15202.00
M. SGST	@ 2.50 % of Sub Total	15202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		738472.00
Rupees Seven Lakh Thirty-Eight Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00364	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00937	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	292319.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4540.00
E. Evacuation Charges	@ 50.00	6677.00
F. Royalty	@ 14.00 % of Basic	40925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357558.00
L. CGST	@ 2.50 % of Sub Total	8939.00
M. SGST	@ 2.50 % of Sub Total	8939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53416.00
P. Total Net Amount in Figures (K to O)		428852.00
Rupees Four Lakh Twenty-Eight Thousand Eight Hundred Fifty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00363	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD214635SF00015	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 11000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8653550	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1458.00	16038000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	957000.00
D. Surface Transportation Charges	@ 34.00	374000.00
E. Evacuation Charges	@ 50.00	550000.00
F. Royalty	@ 14.00 % of Basic	2245320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	673596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20882822.00
L. CGST	@ 2.50 % of Sub Total	522071.00
M. SGST	@ 2.50 % of Sub Total	522071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400000.00
P. Total Net Amount in Figures (K to O)		26326964.00
Rupees Two Crore Sixty-Three Lakh Twenty-Six Thousand Nine Hundred Sixty-Four Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00362	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01032	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8767	Destination : WITHIN STATE		
Name : vishwabharti trade link			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	57417.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	892.00	
E. Evacuation Charges	@ 50.00	1312.00	
F. Royalty	@ 14.00 % of Basic	8038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	70231.00	
L. CGST	@ 2.50 % of Sub Total	1756.00	
M. SGST	@ 2.50 % of Sub Total	1756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10492.00	
P. Total Net Amount in Figures (K to O)		84235.00	
Rupees Eighty-Four Thousand Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00396	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214640SS00325	ARV Cum DO Date : 12-JUN-20		
ARV Qty : 1000	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 228212333	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 807.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2435.00	1965776.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	27448.00	
E. Evacuation Charges	@ 50.00	40365.00	
F. Royalty	@ 14.00 % of Basic	275209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5504.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2396865.00	
L. CGST	@ 2.50 % of Sub Total	59922.00	
M. SGST	@ 2.50 % of Sub Total	59922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	322920.00	
P. Total Net Amount in Figures (K to 0)		2839629.00	
Rupees Twenty-Eight Lakh Thirty-Nine Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00361	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00762	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660128	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	80949.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1257.00	
E. Evacuation Charges	@ 50.00	1849.00	
F. Royalty	@ 14.00 % of Basic	11333.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3400.00	
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)	:	99015.00	
L. CGST	@ 2.50 % of Sub Total	2475.00	
M. SGST	@ 2.50 % of Sub Total	2475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14792.00	
P. Total Net Amount in Figures (K to O)		118757.00	
Rupees One Lakh Eighteen Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00395	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214640SS00007	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 1500	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 228212333	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2435.00	3652500.00	
B. Commitment/Benifcation 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	511350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	153405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10227.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4453482.00	
L. CGST	@ 2.50 % of Sub Total	111337.00	
M. SGST	@ 2.50 % of Sub Total	111337.00	
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 0)		5276156.00	
Rupees Fifty-Two Lakh Seventy-Six Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00359	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01015	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228356646	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	479807.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7452.00	
E. Evacuation Charges	@ 50.00	10960.00	
F. Royalty	@ 14.00 % of Basic	67173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	586887.00	
L. CGST	@ 2.50 % of Sub Total	14672.00	
M. SGST	@ 2.50 % of Sub Total	14672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87676.00	
P. Total Net Amount in Figures (K to O)		703907.00	
Rupees Seven Lakh Three Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00358	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD214635SF00023	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8653552	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57656	Destination : WADSA, MS		
Name : A A ENERGY LIMITED			
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGCA6771R1ZV			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1468.00	245068.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14524.00	
D. Surface Transportation Charges	@ 34.00	5676.00	
E. Evacuation Charges	@ 50.00	8347.00	
F. Royalty	@ 14.00 % of Basic	34310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00	
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)	:	318904.00	
L. CGST	@ 2.50 % of Sub Total	7973.00	
M. SGST	@ 2.50 % of Sub Total	7973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66776.00	
P. Total Net Amount in Figures (K to O)		401626.00	
Rupees Four Lakh One Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00357	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00750	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	547250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	76615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669382.00
L. CGST	@ 2.50 % of Sub Total	16735.00
M. SGST	@ 2.50 % of Sub Total	16735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to 0)		802852.00
Rupees Eight Lakh Two Thousand Eight Hundred Fifty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00356	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00732	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660022	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	437800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	61292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
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)	:	535506.00
L. CGST	@ 2.50 % of Sub Total	13388.00
M. SGST	@ 2.50 % of Sub Total	13388.00
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)		642282.00
Rupees Six Lakh Forty-Two Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00355	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00766	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660061	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	521267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8096.00
E. Evacuation Charges	@ 50.00	11907.00
F. Royalty	@ 14.00 % of Basic	72977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1460.00
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)	:	637600.00
L. CGST	@ 2.50 % of Sub Total	15940.00
M. SGST	@ 2.50 % of Sub Total	15940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95252.00
P. Total Net Amount in Figures (K to O)		764732.00
Rupees Seven Lakh Sixty-Four Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00354	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01044	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 360	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228357175	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	56104.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	871.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	7855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2357.00	
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)	:	68626.00	
L. CGST	@ 2.50 % of Sub Total	1716.00	
M. SGST	@ 2.50 % of Sub Total	1716.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10252.00	
P. Total Net Amount in Figures (K to O)		82310.00	
Rupees Eighty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00353	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00839	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7371	Destination : WITHIN STATE	
Name : AGARWAL COAL DEPOT		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	567827.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8820.00
E. Evacuation Charges	@ 50.00	12970.00
F. Royalty	@ 14.00 % of Basic	79496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694552.00
L. CGST	@ 2.50 % of Sub Total	17364.00
M. SGST	@ 2.50 % of Sub Total	17364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103760.00
P. Total Net Amount in Figures (K to O)		833040.00
Rupees Eight Lakh Thirty-Three Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00352	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01002	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	136287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2117.00
E. Evacuation Charges	@ 50.00	3113.00
F. Royalty	@ 14.00 % of Basic	19080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166703.00
L. CGST	@ 2.50 % of Sub Total	4168.00
M. SGST	@ 2.50 % of Sub Total	4168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24904.00
P. Total Net Amount in Figures (K to O)		199943.00
Rupees One Lakh Ninety-Nine Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00379	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01000	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 4000	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68385	Destination : BHIGWAN PUNE	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : VILLAGE BHADALWADI/PAUNDWADI, NEAR - BHIGWANPUNE413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1982.00	7928000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	136000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1109920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	332976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9729094.00
L. CGST	@ 2.50 % of Sub Total	243227.00
M. SGST	@ 2.50 % of Sub Total	243227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		11815548.00
Rupees One Crore Eighteen Lakh Fifteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00351	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00748	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	218900.00
B. Commitment/Benifcation 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	30646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9194.00
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 I)	:	267753.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
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)		321141.00
Rupees Three Lakh Twenty-One Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00378	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00795	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 290	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2002.00	580580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	81281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712231.00
L. CGST	@ 2.50 % of Sub Total	17806.00
M. SGST	@ 2.50 % of Sub Total	17806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		863843.00
Rupees Eight Lakh Sixty-Three Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00350	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00728	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 646.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	1416130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21996.00
E. Evacuation Charges	@ 50.00	32346.00
F. Royalty	@ 14.00 % of Basic	198258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1732172.00
L. CGST	@ 2.50 % of Sub Total	43304.00
M. SGST	@ 2.50 % of Sub Total	43304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	258772.00
P. Total Net Amount in Figures (K to O)		2077552.00
Rupees Twenty Lakh Seventy-Seven Thousand Five Hundred Fifty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00349	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00779	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	471467.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7323.00
E. Evacuation Charges	@ 50.00	10769.00
F. Royalty	@ 14.00 % of Basic	66005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576686.00
L. CGST	@ 2.50 % of Sub Total	14417.00
M. SGST	@ 2.50 % of Sub Total	14417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86152.00
P. Total Net Amount in Figures (K to O)		691672.00
Rupees Six Lakh Ninety-One Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00348	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00758	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 110	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68245	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : 53, 501 Chitrakanan Appt. Ravi Nagar.Nagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	187028.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2905.00
E. Evacuation Charges	@ 50.00	4272.00
F. Royalty	@ 14.00 % of Basic	26184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228768.00
L. CGST	@ 2.50 % of Sub Total	5719.00
M. SGST	@ 2.50 % of Sub Total	5719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34176.00
P. Total Net Amount in Figures (K to O)		274382.00
Rupees Two Lakh Seventy-Four Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00377	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00742	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2002.00	1001000.00
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	140140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1227985.00
L. CGST	@ 2.50 % of Sub Total	30700.00
M. SGST	@ 2.50 % of Sub Total	30700.00
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)		1489385.00
Rupees Fourteen Lakh Eighty-Nine Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00376	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00743	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2002.00	600600.00
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	84084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736791.00
L. CGST	@ 2.50 % of Sub Total	18420.00
M. SGST	@ 2.50 % of Sub Total	18420.00
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 0)		893631.00
Rupees Eight Lakh Ninety-Three Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00347	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00760	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660127	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	202154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3140.00	
E. Evacuation Charges	@ 50.00	4618.00	
F. Royalty	@ 14.00 % of Basic	28302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8491.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
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)	:	247271.00	
L. CGST	@ 2.50 % of Sub Total	6182.00	
M. SGST	@ 2.50 % of Sub Total	6182.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36940.00	
P. Total Net Amount in Figures (K to O)		296575.00	
Rupees Two Lakh Ninety-Six Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00346	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00956	ARV Cum DO Date : 09-JUN-20		
ARV Qty : 220	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8659836	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54923	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	222512.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3456.00	
E. Evacuation Charges	@ 50.00	5083.00	
F. Royalty	@ 14.00 % of Basic	31152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272172.00	
L. CGST	@ 2.50 % of Sub Total	6804.00	
M. SGST	@ 2.50 % of Sub Total	6804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40660.00	
P. Total Net Amount in Figures (K to O)		326440.00	
Rupees Three Lakh Twenty-Six Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00345	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00968	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	392663.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6099.00
E. Evacuation Charges	@ 50.00	8969.00
F. Royalty	@ 14.00 % of Basic	54973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480295.00
L. CGST	@ 2.50 % of Sub Total	12007.00
M. SGST	@ 2.50 % of Sub Total	12007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71752.00
P. Total Net Amount in Figures (K to O)		576061.00
Rupees Five Lakh Seventy-Six Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00344	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00918	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660108	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	338813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5263.00
E. Evacuation Charges	@ 50.00	7739.00
F. Royalty	@ 14.00 % of Basic	47434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
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)	:	414428.00
L. CGST	@ 2.50 % of Sub Total	10361.00
M. SGST	@ 2.50 % of Sub Total	10361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61912.00
P. Total Net Amount in Figures (K to O)		497062.00
Rupees Four Lakh Ninety-Seven Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00343	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00788	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 110	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42960	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	240790.00	
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	33711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
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)	:	294528.00	
L. CGST	@ 2.50 % of Sub Total	7363.00	
M. SGST	@ 2.50 % of Sub Total	7363.00	
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)		353254.00	
Rupees Three Lakh Fifty-Three Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00342	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00957	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 220	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659834	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	224635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3489.00
E. Evacuation Charges	@ 50.00	5131.00
F. Royalty	@ 14.00 % of Basic	31449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274768.00
L. CGST	@ 2.50 % of Sub Total	6869.00
M. SGST	@ 2.50 % of Sub Total	6869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41048.00
P. Total Net Amount in Figures (K to O)		329554.00
Rupees Three Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00341	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00969	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	55579.00
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	1270.00
F. Royalty	@ 14.00 % of Basic	7781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2334.00
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 I)	:	67983.00
L. CGST	@ 2.50 % of Sub Total	1700.00
M. SGST	@ 2.50 % of Sub Total	1700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10156.00
P. Total Net Amount in Figures (K to O)		81539.00
Rupees Eighty-One Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00340	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00794	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 290	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660706	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	227021.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3526.00	
E. Evacuation Charges	@ 50.00	5186.00	
F. Royalty	@ 14.00 % of Basic	31783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
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)	:	277687.00	
L. CGST	@ 2.50 % of Sub Total	6942.00	
M. SGST	@ 2.50 % of Sub Total	6942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41484.00	
P. Total Net Amount in Figures (K to O)		333055.00	
Rupees Three Lakh Thirty-Three Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00339	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD214635SF00011	ARV Cum DO Date : 13-MAY-20	
ARV Qty : 10000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8653550	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1719.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1458.00	2507716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	149637.00
D. Surface Transportation Charges	@ 34.00	58479.00
E. Evacuation Charges	@ 50.00	85999.00
F. Royalty	@ 14.00 % of Basic	351080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3265257.00
L. CGST	@ 2.50 % of Sub Total	81631.00
M. SGST	@ 2.50 % of Sub Total	81631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	687988.00
P. Total Net Amount in Figures (K to O)		4116507.00
Rupees Forty-One Lakh Sixteen 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00394	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214640SS00171	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 700	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 228212325	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2435.00	247591.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3457.00	
E. Evacuation Charges	@ 50.00	5084.00	
F. Royalty	@ 14.00 % of Basic	34663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
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)	:	301887.00	
L. CGST	@ 2.50 % of Sub Total	7547.00	
M. SGST	@ 2.50 % of Sub Total	7547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40672.00	
P. Total Net Amount in Figures (K to O)		357653.00	
Rupees Three Lakh Fifty-Seven Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00338	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00846	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	218900.00
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	30646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9194.00
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)	:	267753.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
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)		321141.00
Rupees Three Lakh Twenty-One Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00337	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01031	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228357517	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128698	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	495436.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7695.00	
E. Evacuation Charges	@ 50.00	11317.00	
F. Royalty	@ 14.00 % of Basic	69361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1387.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	606004.00	
L. CGST	@ 2.50 % of Sub Total	15150.00	
M. SGST	@ 2.50 % of Sub Total	15150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90532.00	
P. Total Net Amount in Figures (K to O)		726836.00	
Rupees Seven Lakh Twenty-Six Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00336	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00786	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659779	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	639976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9940.00
E. Evacuation Charges	@ 50.00	14618.00
F. Royalty	@ 14.00 % of Basic	89597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	782802.00
L. CGST	@ 2.50 % of Sub Total	19570.00
M. SGST	@ 2.50 % of Sub Total	19570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116944.00
P. Total Net Amount in Figures (K to O)		938886.00
Rupees Nine Lakh Thirty-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00375	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00745	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661299	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2002.00	500500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	70070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
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)	:	613992.00
L. CGST	@ 2.50 % of Sub Total	15350.00
M. SGST	@ 2.50 % of Sub Total	15350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		744692.00
Rupees Seven Lakh Forty-Four Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00335	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00783	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	477771.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7421.00	
E. Evacuation Charges	@ 50.00	10913.00	
F. Royalty	@ 14.00 % of Basic	66888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00	
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)	:	584397.00	
L. CGST	@ 2.50 % of Sub Total	14610.00	
M. SGST	@ 2.50 % of Sub Total	14610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87304.00	
P. Total Net Amount in Figures (K to O)		700921.00	
Rupees Seven Lakh Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00334	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01068	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357214	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	223037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3464.00
E. Evacuation Charges	@ 50.00	5095.00
F. Royalty	@ 14.00 % of Basic	31225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272814.00
L. CGST	@ 2.50 % of Sub Total	6820.00
M. SGST	@ 2.50 % of Sub Total	6820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40756.00
P. Total Net Amount in Figures (K to O)		327210.00
Rupees Three Lakh Twenty-Seven Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00333	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00932	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	278528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4326.00
E. Evacuation Charges	@ 50.00	6362.00
F. Royalty	@ 14.00 % of Basic	38994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340688.00
L. CGST	@ 2.50 % of Sub Total	8517.00
M. SGST	@ 2.50 % of Sub Total	8517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50896.00
P. Total Net Amount in Figures (K to O)		408618.00
Rupees Four Lakh Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00332	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00827	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660130	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	154806.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2404.00	
E. Evacuation Charges	@ 50.00	3536.00	
F. Royalty	@ 14.00 % of Basic	21673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00	
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)	:	189354.00	
L. CGST	@ 2.50 % of Sub Total	4734.00	
M. SGST	@ 2.50 % of Sub Total	4734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28288.00	
P. Total Net Amount in Figures (K to O)		227110.00	
Rupees Two Lakh Twenty-Seven Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00393	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00118	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 500	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212119	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 411.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2435.00	1002952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14004.00
E. Evacuation Charges	@ 50.00	20595.00
F. Royalty	@ 14.00 % of Basic	140413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222896.00
L. CGST	@ 2.50 % of Sub Total	30572.00
M. SGST	@ 2.50 % of Sub Total	30572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164756.00
P. Total Net Amount in Figures (K to O)		1448796.00
Rupees Fourteen Lakh Forty-Eight Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00331	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00813	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19404	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	282447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4387.00
E. Evacuation Charges	@ 50.00	6452.00
F. Royalty	@ 14.00 % of Basic	39543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345483.00
L. CGST	@ 2.50 % of Sub Total	8637.00
M. SGST	@ 2.50 % of Sub Total	8637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51612.00
P. Total Net Amount in Figures (K to O)		414369.00
Rupees Four Lakh Fourteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00330	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00798	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660353	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	276909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4301.00
E. Evacuation Charges	@ 50.00	6325.00
F. Royalty	@ 14.00 % of Basic	38767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338707.00
L. CGST	@ 2.50 % of Sub Total	8468.00
M. SGST	@ 2.50 % of Sub Total	8468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50600.00
P. Total Net Amount in Figures (K to O)		406243.00
Rupees Four Lakh Six Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00329	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00958	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	494189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7676.00
E. Evacuation Charges	@ 50.00	11288.00
F. Royalty	@ 14.00 % of Basic	69186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604479.00
L. CGST	@ 2.50 % of Sub Total	15112.00
M. SGST	@ 2.50 % of Sub Total	15112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90304.00
P. Total Net Amount in Figures (K to 0)		725007.00
Rupees Seven Lakh Twenty-Five Thousand Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00374	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214630SP00789	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 110	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8661316	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11874	Destination : WITHIN STATE		
Name : R B Traders			
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2002.00	220220.00	
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	30831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00	
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)	:	270157.00	
L. CGST	@ 2.50 % of Sub Total	6754.00	
M. SGST	@ 2.50 % of Sub Total	6754.00	
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)		327665.00	
Rupees Three Lakh Twenty-Seven Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00328	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00872	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	57002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	885.00
E. Evacuation Charges	@ 50.00	1302.00
F. Royalty	@ 14.00 % of Basic	7980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
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)	:	69723.00
L. CGST	@ 2.50 % of Sub Total	1743.00
M. SGST	@ 2.50 % of Sub Total	1743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10416.00
P. Total Net Amount in Figures (K to O)		83625.00
Rupees Eighty-Three Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00327	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WXD214635SP01045	ARV Cum DO Date	19-JUN-20	
ARV Qty : 300	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 228356436	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	113653.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1765.00	
E. Evacuation Charges	@ 50.00	2596.00	
F. Royalty	@ 14.00 % of Basic	15911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4773.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	139016.00	
L. CGST	@ 2.50 % of Sub Total	3475.00	
M. SGST	@ 2.50 % of Sub Total	3475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20768.00	
P. Total Net Amount in Figures (K to O)		166734.00	
Rupees One Lakh Sixty-Six Thousand Seven Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00326	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00832	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	245365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3811.00
E. Evacuation Charges	@ 50.00	5605.00
F. Royalty	@ 14.00 % of Basic	34351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300124.00
L. CGST	@ 2.50 % of Sub Total	7503.00
M. SGST	@ 2.50 % of Sub Total	7503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44836.00
P. Total Net Amount in Figures (K to O)		359966.00
Rupees Three Lakh Fifty-Nine Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00325	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00752	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660868	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63241	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	218900.00
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	30646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9194.00
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 I)	:	267753.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
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)		321141.00
Rupees Three Lakh Twenty-One Thousand One Hundred Forty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00324	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00746	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660553	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19404	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	337653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5245.00
E. Evacuation Charges	@ 50.00	7713.00
F. Royalty	@ 14.00 % of Basic	47271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00
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)	:	413008.00
L. CGST	@ 2.50 % of Sub Total	10325.00
M. SGST	@ 2.50 % of Sub Total	10325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61700.00
P. Total Net Amount in Figures (K to O)		495358.00
Rupees Four Lakh Ninety-Five Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00323	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00917	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660098	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	396318.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6156.00
E. Evacuation Charges	@ 50.00	9053.00
F. Royalty	@ 14.00 % of Basic	55485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484768.00
L. CGST	@ 2.50 % of Sub Total	12119.00
M. SGST	@ 2.50 % of Sub Total	12119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72420.00
P. Total Net Amount in Figures (K to 0)		581426.00
Rupees Five Lakh Eighty-One Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00322	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00850	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660138	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 759.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	1663137.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25832.00
E. Evacuation Charges	@ 50.00	37989.00
F. Royalty	@ 14.00 % of Basic	232839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2034306.00
L. CGST	@ 2.50 % of Sub Total	50858.00
M. SGST	@ 2.50 % of Sub Total	50858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303908.00
P. Total Net Amount in Figures (K to 0)		2439930.00
Rupees Twenty-Four Lakh Thirty-Nine Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00320	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00970	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660036	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	675460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10491.00
E. Evacuation Charges	@ 50.00	15429.00
F. Royalty	@ 14.00 % of Basic	94564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1891.00
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)	:	826204.00
L. CGST	@ 2.50 % of Sub Total	20655.00
M. SGST	@ 2.50 % of Sub Total	20655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123428.00
P. Total Net Amount in Figures (K to O)		990942.00
Rupees Nine Lakh Ninety Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00319	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00885	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 290	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660709	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	134602.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2091.00	
E. Evacuation Charges	@ 50.00	3075.00	
F. Royalty	@ 14.00 % of Basic	18844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
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)	:	164642.00	
L. CGST	@ 2.50 % of Sub Total	4116.00	
M. SGST	@ 2.50 % of Sub Total	4116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24596.00	
P. Total Net Amount in Figures (K to O)		197470.00	
Rupees One Lakh Ninety-Seven Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00373	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00916	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661203	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1982.00	1982000.00
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	277480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2432274.00
L. CGST	@ 2.50 % of Sub Total	60807.00
M. SGST	@ 2.50 % of Sub Total	60807.00
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)		2953888.00
Rupees Twenty-Nine Lakh Fifty-Three Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00392	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00312	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 300	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212119	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2435.00	730500.00
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	102270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	890696.00
L. CGST	@ 2.50 % of Sub Total	22267.00
M. SGST	@ 2.50 % of Sub Total	22267.00
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 0)		1055230.00
Rupees Ten Lakh Fifty-Five Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00318	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00814	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	419369.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6514.00
E. Evacuation Charges	@ 50.00	9579.00
F. Royalty	@ 14.00 % of Basic	58712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512962.00
L. CGST	@ 2.50 % of Sub Total	12824.00
M. SGST	@ 2.50 % of Sub Total	12824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76632.00
P. Total Net Amount in Figures (K to 0)		615242.00
Rupees Six Lakh Fifteen Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00317	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00834	ARV Cum DO Date : 03-JUN-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660378	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15285	Destination : WITHIN STATE		
Name : S S ENTERPRISES			
Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	437800.00	
B. Commitment/Benifcation 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	61292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00	
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)	:	535506.00	
L. CGST	@ 2.50 % of Sub Total	13388.00	
M. SGST	@ 2.50 % of Sub Total	13388.00	
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)		642282.00	
Rupees Six Lakh Forty-Two Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00372	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00838	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 250	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8661300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2002.00	374374.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6358.00
E. Evacuation Charges	@ 50.00	9350.00
F. Royalty	@ 14.00 % of Basic	52412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459266.00
L. CGST	@ 2.50 % of Sub Total	11482.00
M. SGST	@ 2.50 % of Sub Total	11482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74800.00
P. Total Net Amount in Figures (K to 0)		557030.00
Rupees Five Lakh Fifty-Seven Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00316	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00887	ARV Cum DO Date : 06-JUN-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8659939	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	1094500.00	
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	153230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3065.00	
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)	:	1338764.00	
L. CGST	@ 2.50 % of Sub Total	33469.00	
M. SGST	@ 2.50 % of Sub Total	33469.00	
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)		1605702.00	
Rupees Sixteen Lakh Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00315	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00751	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62880	Destination : WITHIN STATE		
Name : adib enterprises			
Address : manlam park mukutban road chikhagaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	218900.00	
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	30646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9194.00	
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)	:	267753.00	
L. CGST	@ 2.50 % of Sub Total	6694.00	
M. SGST	@ 2.50 % of Sub Total	6694.00	
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)		321141.00	
Rupees Three Lakh Twenty-One Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00314	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00754	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	1094500.00
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	153230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3065.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338764.00
L. CGST	@ 2.50 % of Sub Total	33469.00
M. SGST	@ 2.50 % of Sub Total	33469.00
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)		1605702.00
Rupees Sixteen Lakh Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00313	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00769	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	678590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	95003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830034.00
L. CGST	@ 2.50 % of Sub Total	20751.00
M. SGST	@ 2.50 % of Sub Total	20751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to 0)		995536.00
Rupees Nine Lakh Ninety-Five Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00312	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00888	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	355231.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5518.00
E. Evacuation Charges	@ 50.00	8114.00
F. Royalty	@ 14.00 % of Basic	49732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434510.00
L. CGST	@ 2.50 % of Sub Total	10863.00
M. SGST	@ 2.50 % of Sub Total	10863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64912.00
P. Total Net Amount in Figures (K to 0)		521148.00
Rupees Five Lakh Twenty-One Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00311	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD214635SF00014	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8653552	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1468.00	1468000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	205520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4110.00
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)	:	1910286.00
L. CGST	@ 2.50 % of Sub Total	47757.00
M. SGST	@ 2.50 % of Sub Total	47757.00
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)		2405800.00
Rupees Twenty-Four Lakh Five Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00310	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00861	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	55360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	7750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67715.00
L. CGST	@ 2.50 % of Sub Total	1693.00
M. SGST	@ 2.50 % of Sub Total	1693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10116.00
P. Total Net Amount in Figures (K to O)		81217.00
Rupees Eighty-One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00309	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00815	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660129	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	55666.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	865.00	
E. Evacuation Charges	@ 50.00	1272.00	
F. Royalty	@ 14.00 % of Basic	7793.00	
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)	:	68090.00	
L. CGST	@ 2.50 % of Sub Total	1702.00	
M. SGST	@ 2.50 % of Sub Total	1702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10172.00	
P. Total Net Amount in Figures (K to O)		81666.00	
Rupees Eighty-One Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00308	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00020	ARV Cum DO Date : 06-APR-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228076306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	54564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	604.00
E. Evacuation Charges	@ 50.00	888.00
F. Royalty	@ 14.00 % of Basic	7639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
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)	:	66140.00
L. CGST	@ 2.50 % of Sub Total	1654.00
M. SGST	@ 2.50 % of Sub Total	1654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7100.00
P. Total Net Amount in Figures (K to O)		76548.00
Rupees Seventy-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00306	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00791	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659968	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	656700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	91938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	803258.00
L. CGST	@ 2.50 % of Sub Total	20081.00
M. SGST	@ 2.50 % of Sub Total	20081.00
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)		963420.00
Rupees Nine Lakh Sixty-Three Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00305	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00733	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660752	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	113281.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1760.00
E. Evacuation Charges	@ 50.00	2588.00
F. Royalty	@ 14.00 % of Basic	15859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4758.00
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 I)	:	138563.00
L. CGST	@ 2.50 % of Sub Total	3464.00
M. SGST	@ 2.50 % of Sub Total	3464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20700.00
P. Total Net Amount in Figures (K to O)		166191.00
Rupees One Lakh Sixty-Six Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00391	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214640SS00101	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 228211843	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2435.00	243500.00	
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	34090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10227.00	
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 J)	:	296899.00	
L. CGST	@ 2.50 % of Sub Total	7422.00	
M. SGST	@ 2.50 % of Sub Total	7422.00	
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)		351743.00	
Rupees Three Lakh Fifty-One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00304	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD214635SF00012	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8653551	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1468.00	1468000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	205520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1910286.00
L. CGST	@ 2.50 % of Sub Total	47757.00
M. SGST	@ 2.50 % of Sub Total	47757.00
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)		2405800.00
Rupees Twenty-Four Lakh Five Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00303	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00954	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 220	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659829	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	243767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3786.00
E. Evacuation Charges	@ 50.00	5568.00
F. Royalty	@ 14.00 % of Basic	34127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
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)	:	298169.00
L. CGST	@ 2.50 % of Sub Total	7454.00
M. SGST	@ 2.50 % of Sub Total	7454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44544.00
P. Total Net Amount in Figures (K to O)		357621.00
Rupees Three Lakh Fifty-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00302	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01067	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357127	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	113193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1758.00
E. Evacuation Charges	@ 50.00	2586.00
F. Royalty	@ 14.00 % of Basic	15847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4754.00
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 I)	:	138455.00
L. CGST	@ 2.50 % of Sub Total	3461.00
M. SGST	@ 2.50 % of Sub Total	3461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20684.00
P. Total Net Amount in Figures (K to O)		166061.00
Rupees One Lakh Sixty-Six Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00301	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP00830	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8660365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60229	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	547250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	76615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00	
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)	:	669382.00	
L. CGST	@ 2.50 % of Sub Total	16735.00	
M. SGST	@ 2.50 % of Sub Total	16735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		802852.00	
Rupees Eight Lakh Two Thousand Eight Hundred Fifty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00300	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00833	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	486111.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7550.00
E. Evacuation Charges	@ 50.00	11104.00
F. Royalty	@ 14.00 % of Basic	68056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594599.00
L. CGST	@ 2.50 % of Sub Total	14865.00
M. SGST	@ 2.50 % of Sub Total	14865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88828.00
P. Total Net Amount in Figures (K to O)		713157.00
Rupees Seven Lakh Thirteen Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635FD00299	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS03564	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 2614	Unit Name : 4635 GHONSA OCP	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1775.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	2914714.00
B. Commitment/Benification Charges	@ 90.00	159759.00
C. Crushing Charge	@ 87.00	154434.00
D. Surface Transportation Charges	@ 34.00	60353.00
E. Evacuation Charges	@ 50.00	88755.00
F. Royalty	@ 14.00 % of Basic	408060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8161.00
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)	:	3916654.00
L. CGST	@ 2.50 % of Sub Total	97916.00
M. SGST	@ 2.50 % of Sub Total	97916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	710040.00
P. Total Net Amount in Figures (K to O)		4822526.00
Rupees Forty-Eight Lakh Twenty-Two Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635FD00298	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS03546	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 240	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	394080.00
B. Commitment/Benifiation Charges	@ 90.00	21600.00
C. Crushing Charge	@ 87.00	20880.00
D. Surface Transportation Charges	@ 34.00	8160.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	55171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529545.00
L. CGST	@ 2.50 % of Sub Total	13239.00
M. SGST	@ 2.50 % of Sub Total	13239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		652023.00
Rupees Six Lakh Fifty-Two Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00389	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP08938	ARV Cum DO Date : 07-MAR-20	
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228031585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	149740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5026.00
D. Surface Transportation Charges	@ 34.00	1964.00
E. Evacuation Charges	@ 50.00	2889.00
F. Royalty	@ 14.00 % of Basic	20964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187291.00
L. CGST	@ 2.50 % of Sub Total	4682.00
M. SGST	@ 2.50 % of Sub Total	4682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23108.00
P. Total Net Amount in Figures (K to O)		219763.00
Rupees Two Lakh Nineteen Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00297	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP09357	ARV Cum DO Date : 23-MAR-20		
ARV Qty : 380	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228076759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	62965.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	699.00	
E. Evacuation Charges	@ 50.00	1028.00	
F. Royalty	@ 14.00 % of Basic	8815.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
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)	:	76328.00	
L. CGST	@ 2.50 % of Sub Total	1908.00	
M. SGST	@ 2.50 % of Sub Total	1908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8220.00	
P. Total Net Amount in Figures (K to O)		88364.00	
Rupees Eighty-Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00388	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09222	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 1500	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228040523	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	198910.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6676.00	
D. Surface Transportation Charges	@ 34.00	2609.00	
E. Evacuation Charges	@ 50.00	3837.00	
F. Royalty	@ 14.00 % of Basic	27847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	248790.00	
L. CGST	@ 2.50 % of Sub Total	6220.00	
M. SGST	@ 2.50 % of Sub Total	6220.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30696.00	
P. Total Net Amount in Figures (K to O)		291926.00	
Rupees Two Lakh Ninety-One Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00296	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP09152	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 12000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228031419	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1361.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	4172708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	46303.00
E. Evacuation Charges	@ 50.00	68093.00
F. Royalty	@ 14.00 % of Basic	584179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5058221.00
L. CGST	@ 2.50 % of Sub Total	126456.00
M. SGST	@ 2.50 % of Sub Total	126456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544740.00
P. Total Net Amount in Figures (K to O)		5855873.00
Rupees Fifty-Eight Lakh Fifty-Five Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00387	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08920	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228032632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	561479.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18846.00	
D. Surface Transportation Charges	@ 34.00	7365.00	
E. Evacuation Charges	@ 50.00	10831.00	
F. Royalty	@ 14.00 % of Basic	78607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23582.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	702282.00	
L. CGST	@ 2.50 % of Sub Total	17557.00	
M. SGST	@ 2.50 % of Sub Total	17557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86648.00	
P. Total Net Amount in Figures (K to O)		824044.00	
Rupees Eight Lakh Twenty-Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635FD00295	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS03550	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 180	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	295560.00
B. Commitment/Benifiation Charges	@ 90.00	16200.00
C. Crushing Charge	@ 87.00	15660.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	41378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397159.00
L. CGST	@ 2.50 % of Sub Total	9929.00
M. SGST	@ 2.50 % of Sub Total	9929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		489017.00
Rupees Four Lakh Eighty-Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00386	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP09180	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228036265	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, Nagpur 44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	346628.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11635.00	
D. Surface Transportation Charges	@ 34.00	4547.00	
E. Evacuation Charges	@ 50.00	6686.00	
F. Royalty	@ 14.00 % of Basic	48528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00	
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)	:	433553.00	
L. CGST	@ 2.50 % of Sub Total	10839.00	
M. SGST	@ 2.50 % of Sub Total	10839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53492.00	
P. Total Net Amount in Figures (K to O)		508723.00	
Rupees Five Lakh Eight Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD00385	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SP08983	ARV Cum DO Date : 09-MAR-20		
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C		
Unique Bid Id : 228030983	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132684	Destination : WITHIN STATE		
Name : SALASAR ENERGIES			
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHM5317E1ZA			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	85692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2876.00	
D. Surface Transportation Charges	@ 34.00	1124.00	
E. Evacuation Charges	@ 50.00	1653.00	
F. Royalty	@ 14.00 % of Basic	11997.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
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)	:	107181.00	
L. CGST	@ 2.50 % of Sub Total	2680.00	
M. SGST	@ 2.50 % of Sub Total	2680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13224.00	
P. Total Net Amount in Figures (K to O)		125765.00	
Rupees One Lakh Twenty-Five Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00384	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09199	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 3500	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228035976	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1081.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	2802263.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94057.00
D. Surface Transportation Charges	@ 34.00	36758.00
E. Evacuation Charges	@ 50.00	54056.00
F. Royalty	@ 14.00 % of Basic	392317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3504992.00
L. CGST	@ 2.50 % of Sub Total	87625.00
M. SGST	@ 2.50 % of Sub Total	87625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	432448.00
P. Total Net Amount in Figures (K to O)		4112690.00
Rupees Forty-One Lakh Twelve Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00383	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SP09337	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 10000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228035856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127122	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT. LTD.		
Address : BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING SADA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACE3916A1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6143.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	15923796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	534479.00
D. Surface Transportation Charges	@ 34.00	208877.00
E. Evacuation Charges	@ 50.00	307172.00
F. Royalty	@ 14.00 % of Basic	2229331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	668799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44587.00
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)	:	19917041.00
L. CGST	@ 2.50 % of Sub Total	497926.00
M. SGST	@ 2.50 % of Sub Total	497926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2457376.00
P. Total Net Amount in Figures (K to O)		23370269.00
Rupees Two Crore Thirty-Three Lakh Seventy Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge