

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00234	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00470	ARV Cum DO Date : 29-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	192660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 50.00	3715.00
F. Royalty	@ 14.00 % of Basic	26972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234504.00
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	11725.00
O. State Compensation Cess	@ 400.00	29720.00
P. Total Net Amount in Figures (K to 0)		275949.00
Rupees Two Lakh Seventy-Five Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00304	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00122	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : CENTURY BHAVAN 3rd FLOORWORIL MUMBAI400030		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2828.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	5695592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	246036.00
D. Surface Transportation Charges	@ 34.00	96152.00
E. Evacuation Charges	@ 50.00	141400.00
F. Royalty	@ 14.00 % of Basic	797383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	239215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7231726.00
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	361586.00
O. State Compensation Cess	@ 400.00	1131200.00
P. Total Net Amount in Figures (K to O)		8724512.00
Rupees Eighty-Seven Lakh Twenty-Four Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00297	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00090	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 296	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATUL HOUSEAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	540819.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23362.00
D. Surface Transportation Charges	@ 34.00	9130.00
E. Evacuation Charges	@ 50.00	13426.00
F. Royalty	@ 14.00 % of Basic	75715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686681.00
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	34334.00
O. State Compensation Cess	@ 400.00	107412.00
P. Total Net Amount in Figures (K to O)		828427.00
Rupees Eight Lakh Twenty-Eight Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00294	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00095	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 296	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATUL HOUSEAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	325160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14046.00
D. Surface Transportation Charges	@ 34.00	5489.00
E. Evacuation Charges	@ 50.00	8072.00
F. Royalty	@ 14.00 % of Basic	45522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
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)	:	412856.00
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	20643.00
O. State Compensation Cess	@ 400.00	64580.00
P. Total Net Amount in Figures (K to O)		498079.00
Rupees Four Lakh Ninety-Eight Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00268	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02270	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 458	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATUL HOUSEAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 458.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	922412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39846.00
D. Surface Transportation Charges	@ 34.00	15572.00
E. Evacuation Charges	@ 50.00	22900.00
F. Royalty	@ 14.00 % of Basic	129138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1171192.00
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	58560.00
O. State Compensation Cess	@ 400.00	183200.00
P. Total Net Amount in Figures (K to O)		1412952.00
Rupees Fourteen Lakh Twelve Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00258	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02210	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 1645	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : CENTURY BHAVAN 3RD FLOOR,MUMBAI400030		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1645.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3313030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	143115.00
D. Surface Transportation Charges	@ 34.00	55930.00
E. Evacuation Charges	@ 50.00	82250.00
F. Royalty	@ 14.00 % of Basic	463824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4206572.00
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	210329.00
O. State Compensation Cess	@ 400.00	658000.00
P. Total Net Amount in Figures (K to O)		5074901.00
Rupees Fifty Lakh Seventy-Four Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00257	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00031	ARV Cum DO Date : 30-APR-20	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141011		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 482.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	972037.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41990.00
D. Surface Transportation Charges	@ 34.00	16410.00
E. Evacuation Charges	@ 50.00	24132.00
F. Royalty	@ 14.00 % of Basic	136085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1234202.00
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	61710.00
O. State Compensation Cess	@ 400.00	193056.00
P. Total Net Amount in Figures (K to O)		1488968.00
Rupees Fourteen Lakh Eighty-Eight Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00256	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00222	ARV Cum DO Date : 23-APR-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110962	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	122727.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1609.00
E. Evacuation Charges	@ 50.00	2367.00
F. Royalty	@ 14.00 % of Basic	17182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149384.00
L. CGST	@ 2.50 % of Sub Total	3735.00
M. SGST	@ 2.50 % of Sub Total	3735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18932.00
P. Total Net Amount in Figures (K to O)		175786.00
Rupees One Lakh Seventy-Five Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00255	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00144	ARV Cum DO Date : 23-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	276569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3626.00
E. Evacuation Charges	@ 50.00	5333.00
F. Royalty	@ 14.00 % of Basic	38720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336638.00
L. CGST	@ 2.50 % of Sub Total	8416.00
M. SGST	@ 2.50 % of Sub Total	8416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42664.00
P. Total Net Amount in Figures (K to O)		396134.00
Rupees Three Lakh Ninety-Six Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00313	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00012	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212502	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511438.00
L. CGST	@ 2.50 % of Sub Total	12786.00
M. SGST	@ 2.50 % of Sub Total	12786.00
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)		617010.00
Rupees Six Lakh Seventeen Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00254	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00009	ARV Cum DO Date : 13-MAY-20	
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8653544	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3056.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	5403892.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265916.00
D. Surface Transportation Charges	@ 34.00	103921.00
E. Evacuation Charges	@ 50.00	152825.00
F. Royalty	@ 14.00 % of Basic	756545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	226964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6925194.00
L. CGST	@ 2.50 % of Sub Total	173130.00
M. SGST	@ 2.50 % of Sub Total	173130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1222600.00
P. Total Net Amount in Figures (K to O)		8494054.00
Rupees Eighty-Four Lakh Ninety-Four Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00312	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00016	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653540	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 991.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	1753290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86276.00
D. Surface Transportation Charges	@ 34.00	33717.00
E. Evacuation Charges	@ 50.00	49584.00
F. Royalty	@ 14.00 % of Basic	245461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2246875.00
L. CGST	@ 2.50 % of Sub Total	56172.00
M. SGST	@ 2.50 % of Sub Total	56172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396672.00
P. Total Net Amount in Figures (K to O)		2755891.00
Rupees Twenty-Seven Lakh Fifty-Five Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00253	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00130	ARV Cum DO Date : 22-APR-20	
ARV Qty : 610	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077584	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1245496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16331.00
E. Evacuation Charges	@ 50.00	24017.00
F. Royalty	@ 14.00 % of Basic	174369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1516011.00
L. CGST	@ 2.50 % of Sub Total	37900.00
M. SGST	@ 2.50 % of Sub Total	37900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192132.00
P. Total Net Amount in Figures (K to O)		1783943.00
Rupees Seventeen Lakh Eighty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00252	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00207	ARV Cum DO Date : 23-APR-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	218175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2861.00
E. Evacuation Charges	@ 50.00	4207.00
F. Royalty	@ 14.00 % of Basic	30545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265563.00
L. CGST	@ 2.50 % of Sub Total	6639.00
M. SGST	@ 2.50 % of Sub Total	6639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33656.00
P. Total Net Amount in Figures (K to O)		312497.00
Rupees Three Lakh Twelve Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00251	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00351	ARV Cum DO Date : 25-APR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	150964.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1979.00
E. Evacuation Charges	@ 50.00	2911.00
F. Royalty	@ 14.00 % of Basic	21135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183753.00
L. CGST	@ 2.50 % of Sub Total	4594.00
M. SGST	@ 2.50 % of Sub Total	4594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23288.00
P. Total Net Amount in Figures (K to 0)		216229.00
Rupees Two Lakh Sixteen Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00311	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00054	ARV Cum DO Date : 08-APR-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	383124.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12859.00
D. Surface Transportation Charges	@ 34.00	5026.00
E. Evacuation Charges	@ 50.00	7391.00
F. Royalty	@ 14.00 % of Basic	53637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479201.00
L. CGST	@ 2.50 % of Sub Total	11980.00
M. SGST	@ 2.50 % of Sub Total	11980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59124.00
P. Total Net Amount in Figures (K to O)		562285.00
Rupees Five Lakh Sixty-Two Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00250	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00461	ARV Cum DO Date : 29-APR-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077863	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111122	Destination : WITHIN STATE	
Name : G. B. ENTERPRISES		
Address : KAMLA NIVAS, BAPAT NAGAR, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABBPC6880E1ZU		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	63529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 50.00	1225.00
F. Royalty	@ 14.00 % of Basic	8894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
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)	:	77327.00
L. CGST	@ 2.50 % of Sub Total	1933.00
M. SGST	@ 2.50 % of Sub Total	1933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9800.00
P. Total Net Amount in Figures (K to O)		90993.00
Rupees Ninety Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00249	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00482	ARV Cum DO Date : 30-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	271954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3566.00
E. Evacuation Charges	@ 50.00	5244.00
F. Royalty	@ 14.00 % of Basic	38074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331021.00
L. CGST	@ 2.50 % of Sub Total	8276.00
M. SGST	@ 2.50 % of Sub Total	8276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41952.00
P. Total Net Amount in Figures (K to O)		389525.00
Rupees Three Lakh Eighty-Nine Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00248	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00495	ARV Cum DO Date : 30-APR-20	
ARV Qty : 450	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077646	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	176557.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2315.00
E. Evacuation Charges	@ 50.00	3405.00
F. Royalty	@ 14.00 % of Basic	24718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214904.00
L. CGST	@ 2.50 % of Sub Total	5373.00
M. SGST	@ 2.50 % of Sub Total	5373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27236.00
P. Total Net Amount in Figures (K to O)		252886.00
Rupees Two Lakh Fifty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00247	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00578	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077469	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111837	Destination : WITHIN STATE	
Name : Shriram coal Industries		
Address : Juni sukarawariNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	340642.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4467.00
E. Evacuation Charges	@ 50.00	6569.00
F. Royalty	@ 14.00 % of Basic	47690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414629.00
L. CGST	@ 2.50 % of Sub Total	10366.00
M. SGST	@ 2.50 % of Sub Total	10366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52548.00
P. Total Net Amount in Figures (K to O)		487909.00
Rupees Four Lakh Eighty-Seven Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00246	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00224	ARV Cum DO Date : 23-APR-20	
ARV Qty : 11090	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3843.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	9966403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	130682.00
E. Evacuation Charges	@ 50.00	192179.00
F. Royalty	@ 14.00 % of Basic	1395296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	418589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27906.00
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)	:	12131055.00
L. CGST	@ 2.50 % of Sub Total	303276.00
M. SGST	@ 2.50 % of Sub Total	303276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1537432.00
P. Total Net Amount in Figures (K to O)		14275039.00
Rupees One Crore Forty-Two Lakh Seventy-Five Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00245	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00227	ARV Cum DO Date : 23-APR-20	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	61324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	804.00
E. Evacuation Charges	@ 50.00	1183.00
F. Royalty	@ 14.00 % of Basic	8585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74644.00
L. CGST	@ 2.50 % of Sub Total	1866.00
M. SGST	@ 2.50 % of Sub Total	1866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9460.00
P. Total Net Amount in Figures (K to O)		87836.00
Rupees Eighty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00244	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00471	ARV Cum DO Date : 29-APR-20	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 554.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1437870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18854.00
E. Evacuation Charges	@ 50.00	27726.00
F. Royalty	@ 14.00 % of Basic	201302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1750169.00
L. CGST	@ 2.50 % of Sub Total	43754.00
M. SGST	@ 2.50 % of Sub Total	43754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221808.00
P. Total Net Amount in Figures (K to O)		2059485.00
Rupees Twenty Lakh Fifty-Nine Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00310	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01016	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228356425	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	194331.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8395.00
D. Surface Transportation Charges	@ 34.00	3281.00
E. Evacuation Charges	@ 50.00	4825.00
F. Royalty	@ 14.00 % of Basic	27206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246744.00
L. CGST	@ 2.50 % of Sub Total	6169.00
M. SGST	@ 2.50 % of Sub Total	6169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38596.00
P. Total Net Amount in Figures (K to O)		297678.00
Rupees Two Lakh Ninety-Seven Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00309	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00013	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653540	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	2652000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	371280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3398590.00
L. CGST	@ 2.50 % of Sub Total	84965.00
M. SGST	@ 2.50 % of Sub Total	84965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		4168520.00
Rupees Forty-One Lakh Sixty-Eight Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00243	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00129	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI 40009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1519.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	3317025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132209.00
D. Surface Transportation Charges	@ 34.00	51668.00
E. Evacuation Charges	@ 50.00	75982.00
F. Royalty	@ 14.00 % of Basic	464384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4189871.00
L. CGST	@ 2.50 % of Sub Total	104747.00
M. SGST	@ 2.50 % of Sub Total	104747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	607856.00
P. Total Net Amount in Figures (K to O)		5007221.00
Rupees Fifty Lakh Seven Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00242	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00141	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	3710709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 34.00	57800.00
E. Evacuation Charges	@ 50.00	85000.00
F. Royalty	@ 14.00 % of Basic	519499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4687148.00
L. CGST	@ 2.50 % of Sub Total	117179.00
M. SGST	@ 2.50 % of Sub Total	117179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		5601506.00
Rupees Fifty-Six Lakh One Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00308	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00016	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212683	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benifiation 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	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557187.00
L. CGST	@ 2.50 % of Sub Total	63930.00
M. SGST	@ 2.50 % of Sub Total	63930.00
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)		3085047.00
Rupees Thirty Lakh Eighty-Five Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00307	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00007	ARV Cum DO Date : 08-APR-20	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOOR MUMBAI 400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2424.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	5368040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	210940.00
D. Surface Transportation Charges	@ 34.00	82436.00
E. Evacuation Charges	@ 50.00	121230.00
F. Royalty	@ 14.00 % of Basic	751526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	225458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15031.00
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)	:	6774661.00
L. CGST	@ 2.50 % of Sub Total	169367.00
M. SGST	@ 2.50 % of Sub Total	169367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	969840.00
P. Total Net Amount in Figures (K to O)		8083235.00
Rupees Eighty Lakh Eighty-Three Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00306	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00174	ARV Cum DO Date : 11-JUN-20	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	8841833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	376971.00
D. Surface Transportation Charges	@ 34.00	147322.00
E. Evacuation Charges	@ 50.00	216650.00
F. Royalty	@ 14.00 % of Basic	1237857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	371357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11216747.00
L. CGST	@ 2.50 % of Sub Total	280419.00
M. SGST	@ 2.50 % of Sub Total	280419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1733200.00
P. Total Net Amount in Figures (K to O)		13510785.00
Rupees One Crore Thirty-Five Lakh Ten Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00241	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00008	ARV Cum DO Date : 08-APR-20	
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI 40009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	9093420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	1273079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	381924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11486271.00
L. CGST	@ 2.50 % of Sub Total	287157.00
M. SGST	@ 2.50 % of Sub Total	287157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		13726985.00
Rupees One Crore Thirty-Seven Lakh Twenty-Six Thousand Nine Hundred Eighty-Five 0		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00240	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00009	ARV Cum DO Date : 08-APR-20	
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035030	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1059.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	3089873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92204.00
D. Surface Transportation Charges	@ 34.00	36034.00
E. Evacuation Charges	@ 50.00	52991.00
F. Royalty	@ 14.00 % of Basic	432582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3842111.00
L. CGST	@ 2.50 % of Sub Total	96053.00
M. SGST	@ 2.50 % of Sub Total	96053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	423928.00
P. Total Net Amount in Figures (K to O)		4458145.00
Rupees Forty-Four Lakh Fifty-Eight Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00305	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00010	ARV Cum DO Date : 08-APR-20	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035031	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOOR MUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	6712662.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	939773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	281932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8523105.00
L. CGST	@ 2.50 % of Sub Total	213078.00
M. SGST	@ 2.50 % of Sub Total	213078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to 0)		10282461.00
Rupees One Crore Two Lakh Eighty-Two Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00239	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00704	ARV Cum DO Date : 13-MAY-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	63658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	835.00
E. Evacuation Charges	@ 50.00	1228.00
F. Royalty	@ 14.00 % of Basic	8912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
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)	:	77485.00
L. CGST	@ 2.50 % of Sub Total	1937.00
M. SGST	@ 2.50 % of Sub Total	1937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9820.00
P. Total Net Amount in Figures (K to O)		91179.00
Rupees Ninety-One Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00238	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00526	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 50	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	129650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157809.00
L. CGST	@ 2.50 % of Sub Total	3945.00
M. SGST	@ 2.50 % of Sub Total	3945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to 0)		185699.00
Rupees One Lakh Eighty-Five Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00303	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00158	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 778.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	1724255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67756.00
D. Surface Transportation Charges	@ 34.00	26479.00
E. Evacuation Charges	@ 50.00	38940.00
F. Royalty	@ 14.00 % of Basic	241396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2176073.00
L. CGST	@ 2.50 % of Sub Total	54402.00
M. SGST	@ 2.50 % of Sub Total	54402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311520.00
P. Total Net Amount in Figures (K to O)		2596397.00
Rupees Twenty-Five Lakh Ninety-Six Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00302	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00292	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 1200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211854	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 639.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1288114.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55643.00
D. Surface Transportation Charges	@ 34.00	21746.00
E. Evacuation Charges	@ 50.00	31979.00
F. Royalty	@ 14.00 % of Basic	180336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1635526.00
L. CGST	@ 2.50 % of Sub Total	40888.00
M. SGST	@ 2.50 % of Sub Total	40888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255832.00
P. Total Net Amount in Figures (K to O)		1973134.00
Rupees Nineteen Lakh Seventy-Three Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00237	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00682	ARV Cum DO Date : 09-MAY-20	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	327574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4295.00
E. Evacuation Charges	@ 50.00	6317.00
F. Royalty	@ 14.00 % of Basic	45860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398721.00
L. CGST	@ 2.50 % of Sub Total	9968.00
M. SGST	@ 2.50 % of Sub Total	9968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50532.00
P. Total Net Amount in Figures (K to O)		469189.00
Rupees Four Lakh Sixty-Nine Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00301	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00214	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211881	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6212.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	12511028.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	540447.00
D. Surface Transportation Charges	@ 34.00	211209.00
E. Evacuation Charges	@ 50.00	310602.00
F. Royalty	@ 14.00 % of Basic	1751544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	525463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35031.00
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)	:	15885324.00
L. CGST	@ 2.50 % of Sub Total	397133.00
M. SGST	@ 2.50 % of Sub Total	397133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2484812.00
P. Total Net Amount in Figures (K to O)		19164402.00
Rupees One Crore Ninety-One Lakh Sixty-Four Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00236	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00238	ARV Cum DO Date : 23-APR-20	
ARV Qty : 350	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078127	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	194968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2556.00
E. Evacuation Charges	@ 50.00	3760.00
F. Royalty	@ 14.00 % of Basic	27296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237315.00
L. CGST	@ 2.50 % of Sub Total	5933.00
M. SGST	@ 2.50 % of Sub Total	5933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30076.00
P. Total Net Amount in Figures (K to O)		279257.00
Rupees Two Lakh Seventy-Nine Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00235	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00307	ARV Cum DO Date : 24-APR-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077961	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	326459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4281.00
E. Evacuation Charges	@ 50.00	6295.00
F. Royalty	@ 14.00 % of Basic	45704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
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)	:	397364.00
L. CGST	@ 2.50 % of Sub Total	9934.00
M. SGST	@ 2.50 % of Sub Total	9934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50360.00
P. Total Net Amount in Figures (K to O)		467592.00
Rupees Four Lakh Sixty-Seven Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00300	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00130	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3229.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	7150833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	280996.00
D. Surface Transportation Charges	@ 34.00	109815.00
E. Evacuation Charges	@ 50.00	161492.00
F. Royalty	@ 14.00 % of Basic	1001117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	300335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9024610.00
L. CGST	@ 2.50 % of Sub Total	225615.00
M. SGST	@ 2.50 % of Sub Total	225615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1291936.00
P. Total Net Amount in Figures (K to O)		10767776.00
Rupees One Crore Seven Lakh Sixty-Seven Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00299	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00132	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035031	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2416800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104400.00
D. Surface Transportation Charges	@ 34.00	40800.00
E. Evacuation Charges	@ 50.00	60000.00
F. Royalty	@ 14.00 % of Basic	338352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3068625.00
L. CGST	@ 2.50 % of Sub Total	76716.00
M. SGST	@ 2.50 % of Sub Total	76716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (K to O)		3702057.00
Rupees Thirty-Seven Lakh Two Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00233	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00147	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2043.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	5957063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	177764.00
D. Surface Transportation Charges	@ 34.00	69471.00
E. Evacuation Charges	@ 50.00	102163.00
F. Royalty	@ 14.00 % of Basic	833989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	250197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7407327.00
L. CGST	@ 2.50 % of Sub Total	185183.00
M. SGST	@ 2.50 % of Sub Total	185183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	817304.00
P. Total Net Amount in Figures (K to O)		8594997.00
Rupees Eighty-Five Lakh Ninety-Four Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00232	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00085	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1043.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	2278703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90824.00
D. Surface Transportation Charges	@ 34.00	35494.00
E. Evacuation Charges	@ 50.00	52198.00
F. Royalty	@ 14.00 % of Basic	319018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2878322.00
L. CGST	@ 2.50 % of Sub Total	71958.00
M. SGST	@ 2.50 % of Sub Total	71958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	417580.00
P. Total Net Amount in Figures (K to O)		3439818.00
Rupees Thirty-Four Lakh Thirty-Nine Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00298	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00114	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	608228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26274.00
D. Surface Transportation Charges	@ 34.00	10268.00
E. Evacuation Charges	@ 50.00	15100.00
F. Royalty	@ 14.00 % of Basic	85152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772271.00
L. CGST	@ 2.50 % of Sub Total	19307.00
M. SGST	@ 2.50 % of Sub Total	19307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120800.00
P. Total Net Amount in Figures (K to O)		931685.00
Rupees Nine Lakh Thirty-One Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00231	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00609	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077711	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	319354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4187.00
E. Evacuation Charges	@ 50.00	6158.00
F. Royalty	@ 14.00 % of Basic	44710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388716.00
L. CGST	@ 2.50 % of Sub Total	9718.00
M. SGST	@ 2.50 % of Sub Total	9718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49264.00
P. Total Net Amount in Figures (K to O)		457416.00
Rupees Four Lakh Fifty-Seven Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00296	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00145	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212243	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	248568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10738.00
D. Surface Transportation Charges	@ 34.00	4196.00
E. Evacuation Charges	@ 50.00	6171.00
F. Royalty	@ 14.00 % of Basic	34800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315609.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49368.00
P. Total Net Amount in Figures (K to O)		380757.00
Rupees Three Lakh Eighty 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00295	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00018	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212358	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	47792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2065.00
D. Surface Transportation Charges	@ 34.00	807.00
E. Evacuation Charges	@ 50.00	1187.00
F. Royalty	@ 14.00 % of Basic	6691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
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)	:	60683.00
L. CGST	@ 2.50 % of Sub Total	1517.00
M. SGST	@ 2.50 % of Sub Total	1517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9492.00
P. Total Net Amount in Figures (K to O)		73209.00
Rupees Seventy-Three Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00230	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00261	ARV Cum DO Date : 23-APR-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	179669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2356.00
E. Evacuation Charges	@ 50.00	3465.00
F. Royalty	@ 14.00 % of Basic	25154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218693.00
L. CGST	@ 2.50 % of Sub Total	5467.00
M. SGST	@ 2.50 % of Sub Total	5467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27716.00
P. Total Net Amount in Figures (K to 0)		257343.00
Rupees Two Lakh Fifty-Seven Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00229	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00252	ARV Cum DO Date : 23-APR-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	134992.00
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	18899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164312.00
L. CGST	@ 2.50 % of Sub Total	4108.00
M. SGST	@ 2.50 % of Sub Total	4108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20824.00
P. Total Net Amount in Figures (K to O)		193352.00
Rupees One Lakh Ninety-Three Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00228	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00133	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 741	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035030	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 661.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	1929196.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57569.00
D. Surface Transportation Charges	@ 34.00	22498.00
E. Evacuation Charges	@ 50.00	33086.00
F. Royalty	@ 14.00 % of Basic	270087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2398864.00
L. CGST	@ 2.50 % of Sub Total	59972.00
M. SGST	@ 2.50 % of Sub Total	59972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264684.00
P. Total Net Amount in Figures (K to O)		2783492.00
Rupees Twenty-Seven Lakh Eighty-Three Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320FD00293	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320FL00040	ARV Cum DO Date : 08-MAY-20		
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485028	Destination : MH		
Name : GODAVARI BIOREFINERIES LTD.			
Address : SOMAIYA BHAVANMUMBAI400001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCG2543C1Z3			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	506743.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21890.00	
D. Surface Transportation Charges	@ 34.00	8555.00	
E. Evacuation Charges	@ 50.00	12581.00	
F. Royalty	@ 14.00 % of Basic	70944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21283.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00	
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)	:	643415.00	
L. CGST	@ 2.50 % of Sub Total	16085.00	
M. SGST	@ 2.50 % of Sub Total	16085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100644.00	
P. Total Net Amount in Figures (K to O)		776229.00	
Rupees Seven Lakh Seventy-Six Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00227	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00625	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	634248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8316.00
E. Evacuation Charges	@ 50.00	12230.00
F. Royalty	@ 14.00 % of Basic	88795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772004.00
L. CGST	@ 2.50 % of Sub Total	19300.00
M. SGST	@ 2.50 % of Sub Total	19300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97840.00
P. Total Net Amount in Figures (K to O)		908444.00
Rupees Nine Lakh Eight Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00292	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00161	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212004	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110415	Destination : WITHIN STATE	
Name : Sangita sales private limited		
Address : 3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS4077N1ZS		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benifiation 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	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557187.00
L. CGST	@ 2.50 % of Sub Total	63930.00
M. SGST	@ 2.50 % of Sub Total	63930.00
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)		3085047.00
Rupees Thirty Lakh Eighty-Five Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00226	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00633	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	278462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3651.00
E. Evacuation Charges	@ 50.00	5370.00
F. Royalty	@ 14.00 % of Basic	38985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11696.00
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)	:	338944.00
L. CGST	@ 2.50 % of Sub Total	8474.00
M. SGST	@ 2.50 % of Sub Total	8474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42956.00
P. Total Net Amount in Figures (K to O)		398848.00
Rupees Three Lakh Ninety-Eight Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00225	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00634	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	157603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2067.00
E. Evacuation Charges	@ 50.00	3039.00
F. Royalty	@ 14.00 % of Basic	22064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191833.00
L. CGST	@ 2.50 % of Sub Total	4796.00
M. SGST	@ 2.50 % of Sub Total	4796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24312.00
P. Total Net Amount in Figures (K to O)		225737.00
Rupees Two Lakh Twenty-Five Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00224	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00245	ARV Cum DO Date : 23-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	393799.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5164.00
E. Evacuation Charges	@ 50.00	7594.00
F. Royalty	@ 14.00 % of Basic	55132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16540.00
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)	:	479332.00
L. CGST	@ 2.50 % of Sub Total	11983.00
M. SGST	@ 2.50 % of Sub Total	11983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60748.00
P. Total Net Amount in Figures (K to O)		564046.00
Rupees Five Lakh Sixty-Four Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00223	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00267	ARV Cum DO Date : 23-APR-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	68507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	898.00
E. Evacuation Charges	@ 50.00	1321.00
F. Royalty	@ 14.00 % of Basic	9591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83386.00
L. CGST	@ 2.50 % of Sub Total	2085.00
M. SGST	@ 2.50 % of Sub Total	2085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10568.00
P. Total Net Amount in Figures (K to O)		98124.00
Rupees Ninety-Eight Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00291	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00064	ARV Cum DO Date : 12-MAY-20	
ARV Qty : 194	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	183999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7948.00
D. Surface Transportation Charges	@ 34.00	3106.00
E. Evacuation Charges	@ 50.00	4568.00
F. Royalty	@ 14.00 % of Basic	25760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233624.00
L. CGST	@ 2.50 % of Sub Total	5841.00
M. SGST	@ 2.50 % of Sub Total	5841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36544.00
P. Total Net Amount in Figures (K to O)		281850.00
Rupees Two Lakh Eighty-One Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00222	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00084	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3538.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	10317644.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	307887.00
D. Surface Transportation Charges	@ 34.00	120324.00
E. Evacuation Charges	@ 50.00	176947.00
F. Royalty	@ 14.00 % of Basic	1444470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	433341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12829502.00
L. CGST	@ 2.50 % of Sub Total	320738.00
M. SGST	@ 2.50 % of Sub Total	320738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1415572.00
P. Total Net Amount in Figures (K to O)		14886550.00
Rupees One Crore Forty-Eight Lakh Eighty-Six Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00221	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00026	ARV Cum DO Date : 26-MAY-20	
ARV Qty : 528	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1015872.00
B. Commitment/Benifcation Charges	@ 90.00	47520.00
C. Crushing Charge	@ 87.00	45936.00
D. Surface Transportation Charges	@ 34.00	17952.00
E. Evacuation Charges	@ 50.00	26400.00
F. Royalty	@ 14.00 % of Basic	142222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1341413.00
L. CGST	@ 2.50 % of Sub Total	33535.00
M. SGST	@ 2.50 % of Sub Total	33535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211200.00
P. Total Net Amount in Figures (K to O)		1619683.00
Rupees Sixteen Lakh Nineteen Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00220	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00559	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129035	Destination : WITHIN STATE	
Name : ANKUSH ENTERPRISES		
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	277970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3645.00
E. Evacuation Charges	@ 50.00	5360.00
F. Royalty	@ 14.00 % of Basic	38916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338344.00
L. CGST	@ 2.50 % of Sub Total	8459.00
M. SGST	@ 2.50 % of Sub Total	8459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42880.00
P. Total Net Amount in Figures (K to 0)		398142.00
Rupees Three Lakh Ninety-Eight Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00290	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00170	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212172	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	664821.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28719.00
D. Surface Transportation Charges	@ 34.00	11223.00
E. Evacuation Charges	@ 50.00	16505.00
F. Royalty	@ 14.00 % of Basic	93075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	844128.00
L. CGST	@ 2.50 % of Sub Total	21103.00
M. SGST	@ 2.50 % of Sub Total	21103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132040.00
P. Total Net Amount in Figures (K to 0)		1018374.00
Rupees Ten Lakh Eighteen Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00219	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00593	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	151587.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1988.00
E. Evacuation Charges	@ 50.00	2923.00
F. Royalty	@ 14.00 % of Basic	21222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184511.00
L. CGST	@ 2.50 % of Sub Total	4613.00
M. SGST	@ 2.50 % of Sub Total	4613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23384.00
P. Total Net Amount in Figures (K to O)		217121.00
Rupees Two Lakh Seventeen Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00218	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00191	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228211955	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	483646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6342.00
E. Evacuation Charges	@ 50.00	9326.00
F. Royalty	@ 14.00 % of Basic	67710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588691.00
L. CGST	@ 2.50 % of Sub Total	14717.00
M. SGST	@ 2.50 % of Sub Total	14717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74608.00
P. Total Net Amount in Figures (K to O)		692733.00
Rupees Six Lakh Ninety-Two Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00217	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00322	ARV Cum DO Date : 24-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111562	Destination : WITHIN STATE	
Name : Rudra Sales		
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	317487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4163.00
E. Evacuation Charges	@ 50.00	6122.00
F. Royalty	@ 14.00 % of Basic	44448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00
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)	:	386443.00
L. CGST	@ 2.50 % of Sub Total	9661.00
M. SGST	@ 2.50 % of Sub Total	9661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48976.00
P. Total Net Amount in Figures (K to O)		454741.00
Rupees Four Lakh Fifty-Four Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00216	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00463	ARV Cum DO Date : 29-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077655	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	454345.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5957.00
E. Evacuation Charges	@ 50.00	8761.00
F. Royalty	@ 14.00 % of Basic	63608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553025.00
L. CGST	@ 2.50 % of Sub Total	13826.00
M. SGST	@ 2.50 % of Sub Total	13826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70088.00
P. Total Net Amount in Figures (K to 0)		650765.00
Rupees Six Lakh Fifty Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00215	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00178	ARV Cum DO Date : 23-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111215	Destination : WITHIN STATE	
Name : JAI TULSI SALES CORPORATION		
Address : Sai Tara Apartment, Sheetla Mata Nagar,Wadgaon ward, Chandrapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPJ6398A1ZD		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	275636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3614.00
E. Evacuation Charges	@ 50.00	5315.00
F. Royalty	@ 14.00 % of Basic	38589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335503.00
L. CGST	@ 2.50 % of Sub Total	8388.00
M. SGST	@ 2.50 % of Sub Total	8388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42520.00
P. Total Net Amount in Figures (K to O)		394799.00
Rupees Three Lakh Ninety-Four Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00289	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00257	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212322	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	302100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	42294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383578.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		462756.00
Rupees Four Lakh Sixty-Two Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00288	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00013	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 1200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212137	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2416800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104400.00
D. Surface Transportation Charges	@ 34.00	40800.00
E. Evacuation Charges	@ 50.00	60000.00
F. Royalty	@ 14.00 % of Basic	338352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3068625.00
L. CGST	@ 2.50 % of Sub Total	76716.00
M. SGST	@ 2.50 % of Sub Total	76716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (K to O)		3702057.00
Rupees Thirty-Seven Lakh Two Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00214	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00581	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126200	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : Survev No- 29,Mouza Khutala chugus RoadChandrapur,442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFZPM2206A1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1059292.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13890.00
E. Evacuation Charges	@ 50.00	20426.00
F. Royalty	@ 14.00 % of Basic	148301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1289365.00
L. CGST	@ 2.50 % of Sub Total	32234.00
M. SGST	@ 2.50 % of Sub Total	32234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163408.00
P. Total Net Amount in Figures (K to O)		1517241.00
Rupees Fifteen Lakh Seventeen Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00287	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00110	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212239	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1208400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	169176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534313.00
L. CGST	@ 2.50 % of Sub Total	38358.00
M. SGST	@ 2.50 % of Sub Total	38358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1851029.00
Rupees Eighteen Lakh Fifty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00213	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00636	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	406453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5330.00
E. Evacuation Charges	@ 50.00	7838.00
F. Royalty	@ 14.00 % of Basic	56903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494733.00
L. CGST	@ 2.50 % of Sub Total	12368.00
M. SGST	@ 2.50 % of Sub Total	12368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62700.00
P. Total Net Amount in Figures (K to O)		582169.00
Rupees Five Lakh Eighty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00286	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00004	ARV Cum DO Date : 11-MAY-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653540	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 782.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	1383283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68069.00
D. Surface Transportation Charges	@ 34.00	26602.00
E. Evacuation Charges	@ 50.00	39120.00
F. Royalty	@ 14.00 % of Basic	193660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3873.00
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)	:	1772705.00
L. CGST	@ 2.50 % of Sub Total	44318.00
M. SGST	@ 2.50 % of Sub Total	44318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312960.00
P. Total Net Amount in Figures (K to O)		2174301.00
Rupees Twenty-One Lakh Seventy-Four Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00212	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00659	ARV Cum DO Date : 07-MAY-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
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	36302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315619.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
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)		371399.00
Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00211	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00129	ARV Cum DO Date : 22-APR-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078170	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	562162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7371.00
E. Evacuation Charges	@ 50.00	10840.00
F. Royalty	@ 14.00 % of Basic	78703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684261.00
L. CGST	@ 2.50 % of Sub Total	17107.00
M. SGST	@ 2.50 % of Sub Total	17107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86720.00
P. Total Net Amount in Figures (K to O)		805195.00
Rupees Eight Lakh Five Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00210	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00223	ARV Cum DO Date : 23-APR-20	
ARV Qty : 450	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077717	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	574790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7537.00
E. Evacuation Charges	@ 50.00	11084.00
F. Royalty	@ 14.00 % of Basic	80471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699632.00
L. CGST	@ 2.50 % of Sub Total	17491.00
M. SGST	@ 2.50 % of Sub Total	17491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88668.00
P. Total Net Amount in Figures (K to 0)		823282.00
Rupees Eight Lakh Twenty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00209	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00389	ARV Cum DO Date : 25-APR-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	435105.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5705.00
E. Evacuation Charges	@ 50.00	8390.00
F. Royalty	@ 14.00 % of Basic	60915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529608.00
L. CGST	@ 2.50 % of Sub Total	13240.00
M. SGST	@ 2.50 % of Sub Total	13240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67120.00
P. Total Net Amount in Figures (K to O)		623208.00
Rupees Six Lakh Twenty-Three Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00208	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00239	ARV Cum DO Date : 23-APR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	436143.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5719.00
E. Evacuation Charges	@ 50.00	8410.00
F. Royalty	@ 14.00 % of Basic	61060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530871.00
L. CGST	@ 2.50 % of Sub Total	13272.00
M. SGST	@ 2.50 % of Sub Total	13272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67280.00
P. Total Net Amount in Figures (K to 0)		624695.00
Rupees Six Lakh Twenty-Four Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00207	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00453	ARV Cum DO Date : 29-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078226	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	127498.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1672.00
E. Evacuation Charges	@ 50.00	2459.00
F. Royalty	@ 14.00 % of Basic	17850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155191.00
L. CGST	@ 2.50 % of Sub Total	3880.00
M. SGST	@ 2.50 % of Sub Total	3880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19668.00
P. Total Net Amount in Figures (K to O)		182619.00
Rupees One Lakh Eighty-Two Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00206	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00190	ARV Cum DO Date : 23-APR-20	
ARV Qty : 510	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077383	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	896374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11753.00
E. Evacuation Charges	@ 50.00	17285.00
F. Royalty	@ 14.00 % of Basic	125492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1091062.00
L. CGST	@ 2.50 % of Sub Total	27277.00
M. SGST	@ 2.50 % of Sub Total	27277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138276.00
P. Total Net Amount in Figures (K to 0)		1283892.00
Rupees Twelve Lakh Eighty-Three Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00285	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP00035	ARV Cum DO Date : 06-APR-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	132788.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4457.00
D. Surface Transportation Charges	@ 34.00	1742.00
E. Evacuation Charges	@ 50.00	2562.00
F. Royalty	@ 14.00 % of Basic	18590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
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)	:	166088.00
L. CGST	@ 2.50 % of Sub Total	4152.00
M. SGST	@ 2.50 % of Sub Total	4152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20492.00
P. Total Net Amount in Figures (K to O)		194884.00
Rupees One Lakh Ninety-Four Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00205	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00149	ARV Cum DO Date : 23-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	145986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1914.00
E. Evacuation Charges	@ 50.00	2815.00
F. Royalty	@ 14.00 % of Basic	20438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
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)	:	177693.00
L. CGST	@ 2.50 % of Sub Total	4442.00
M. SGST	@ 2.50 % of Sub Total	4442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22520.00
P. Total Net Amount in Figures (K to O)		209097.00
Rupees Two Lakh Nine Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00284	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00318	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211725	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109198	Destination : Tadali Chandrapur	
Name : Gopani Iron & Power (India) PVT. LTD.		
Address : Uttam House Office No - 2 P D - Mello Road	Carnac Bunder - Mumbai	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	8056000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 34.00	136000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1127840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	338352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10228749.00
L. CGST	@ 2.50 % of Sub Total	255719.00
M. SGST	@ 2.50 % of Sub Total	255719.00
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)		12340187.00
Rupees One Crore Twenty-Three Lakh Forty Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00283	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00313	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212683	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1007000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	140980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1278594.00
L. CGST	@ 2.50 % of Sub Total	31965.00
M. SGST	@ 2.50 % of Sub Total	31965.00
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 0)		1542524.00
Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00204	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00573	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	412806.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5413.00
E. Evacuation Charges	@ 50.00	7960.00
F. Royalty	@ 14.00 % of Basic	57793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502466.00
L. CGST	@ 2.50 % of Sub Total	12562.00
M. SGST	@ 2.50 % of Sub Total	12562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63680.00
P. Total Net Amount in Figures (K to O)		591270.00
Rupees Five Lakh Ninety-One Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00282	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00009	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212406	Type Of Consumer : SS	
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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	602367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26021.00
D. Surface Transportation Charges	@ 34.00	10169.00
E. Evacuation Charges	@ 50.00	14954.00
F. Royalty	@ 14.00 % of Basic	84331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1687.00
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)	:	764828.00
L. CGST	@ 2.50 % of Sub Total	19121.00
M. SGST	@ 2.50 % of Sub Total	19121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119636.00
P. Total Net Amount in Figures (K to O)		922706.00
Rupees Nine Lakh Twenty-Two Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00281	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00008	ARV Cum DO Date : 13-MAY-20	
ARV Qty : 12000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653546	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11703.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	20691611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1018196.00
D. Surface Transportation Charges	@ 34.00	397916.00
E. Evacuation Charges	@ 50.00	585170.00
F. Royalty	@ 14.00 % of Basic	2896826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	869048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	57937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26516704.00
L. CGST	@ 2.50 % of Sub Total	662918.00
M. SGST	@ 2.50 % of Sub Total	662918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4681360.00
P. Total Net Amount in Figures (K to O)		32523900.00
Rupees Three Crore Twenty-Five Lakh Twenty-Three Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00280	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00262	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211762	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3021000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	422940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3835781.00
L. CGST	@ 2.50 % of Sub Total	95895.00
M. SGST	@ 2.50 % of Sub Total	95895.00
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)		4627571.00
Rupees Forty-Six Lakh Twenty-Seven Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00203	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00278	ARV Cum DO Date : 23-APR-20	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078128	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 538.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1395060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18292.00
E. Evacuation Charges	@ 50.00	26901.00
F. Royalty	@ 14.00 % of Basic	195308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1698059.00
L. CGST	@ 2.50 % of Sub Total	42451.00
M. SGST	@ 2.50 % of Sub Total	42451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215204.00
P. Total Net Amount in Figures (K to O)		1998165.00
Rupees Nineteen Lakh Ninety-Eight Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00202	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00125	ARV Cum DO Date : 22-APR-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	123323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1617.00
E. Evacuation Charges	@ 50.00	2378.00
F. Royalty	@ 14.00 % of Basic	17265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150108.00
L. CGST	@ 2.50 % of Sub Total	3753.00
M. SGST	@ 2.50 % of Sub Total	3753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19024.00
P. Total Net Amount in Figures (K to 0)		176638.00
Rupees One Lakh Seventy-Six Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00201	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00243	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228211890	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	132217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	18510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160934.00
L. CGST	@ 2.50 % of Sub Total	4023.00
M. SGST	@ 2.50 % of Sub Total	4023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20396.00
P. Total Net Amount in Figures (K to O)		189376.00
Rupees One Lakh Eighty-Nine Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00279	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00225	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211723	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134278	Destination : Daund Pune	
Name : DAUND SUGAR PRIVATE LIMITED		
Address : GAT NO. 99, ALEGAON,PUNE413801		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCD0135F1Z6		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	714285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30855.00
D. Surface Transportation Charges	@ 34.00	12058.00
E. Evacuation Charges	@ 50.00	17733.00
F. Royalty	@ 14.00 % of Basic	100000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	906931.00
L. CGST	@ 2.50 % of Sub Total	22673.00
M. SGST	@ 2.50 % of Sub Total	22673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141864.00
P. Total Net Amount in Figures (K to 0)		1094141.00
Rupees Ten Lakh Ninety-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00200	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00154	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 600	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212551	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	63943.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 50.00	1233.00
F. Royalty	@ 14.00 % of Basic	8952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77831.00
L. CGST	@ 2.50 % of Sub Total	1946.00
M. SGST	@ 2.50 % of Sub Total	1946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9864.00
P. Total Net Amount in Figures (K to O)		91587.00
Rupees Ninety-One Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00199	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00219	ARV Cum DO Date : 23-APR-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	41592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	545.00
E. Evacuation Charges	@ 50.00	802.00
F. Royalty	@ 14.00 % of Basic	5823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50625.00
L. CGST	@ 2.50 % of Sub Total	1266.00
M. SGST	@ 2.50 % of Sub Total	1266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6416.00
P. Total Net Amount in Figures (K to 0)		59573.00
Rupees Fifty-Nine Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00198	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00440	ARV Cum DO Date : 28-APR-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127400	Destination : WITHIN STATE	
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED		
Address : 27, BAPAT NAGAR, NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	523086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6859.00
E. Evacuation Charges	@ 50.00	10087.00
F. Royalty	@ 14.00 % of Basic	73232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636699.00
L. CGST	@ 2.50 % of Sub Total	15917.00
M. SGST	@ 2.50 % of Sub Total	15917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80692.00
P. Total Net Amount in Figures (K to O)		749225.00
Rupees Seven Lakh Forty-Nine Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00197	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00132	ARV Cum DO Date : 22-APR-20	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	138414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1815.00
E. Evacuation Charges	@ 50.00	2669.00
F. Royalty	@ 14.00 % of Basic	19378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168477.00
L. CGST	@ 2.50 % of Sub Total	4212.00
M. SGST	@ 2.50 % of Sub Total	4212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21352.00
P. Total Net Amount in Figures (K to 0)		198253.00
Rupees One Lakh Ninety-Eight Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00196	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00221	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212249	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	65836.00
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	9217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80135.00
L. CGST	@ 2.50 % of Sub Total	2003.00
M. SGST	@ 2.50 % of Sub Total	2003.00
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 0)		94297.00
Rupees Ninety-Four Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00278	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00285	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212243	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	353356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15264.00
D. Surface Transportation Charges	@ 34.00	5965.00
E. Evacuation Charges	@ 50.00	8773.00
F. Royalty	@ 14.00 % of Basic	49470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448658.00
L. CGST	@ 2.50 % of Sub Total	11216.00
M. SGST	@ 2.50 % of Sub Total	11216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70180.00
P. Total Net Amount in Figures (K to O)		541270.00
Rupees Five Lakh Forty-One Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00195	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00180	ARV Cum DO Date : 23-APR-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	477579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6262.00
E. Evacuation Charges	@ 50.00	9209.00
F. Royalty	@ 14.00 % of Basic	66861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1337.00
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)	:	581306.00
L. CGST	@ 2.50 % of Sub Total	14533.00
M. SGST	@ 2.50 % of Sub Total	14533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73672.00
P. Total Net Amount in Figures (K to O)		684044.00
Rupees Six Lakh Eighty-Four Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00194	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00342	ARV Cum DO Date : 25-APR-20	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	324332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4253.00
E. Evacuation Charges	@ 50.00	6254.00
F. Royalty	@ 14.00 % of Basic	45406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394775.00
L. CGST	@ 2.50 % of Sub Total	9869.00
M. SGST	@ 2.50 % of Sub Total	9869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50032.00
P. Total Net Amount in Figures (K to O)		464545.00
Rupees Four Lakh Sixty-Four Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00193	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00392	ARV Cum DO Date : 25-APR-20	
ARV Qty : 800	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 361.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	937629.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12294.00
E. Evacuation Charges	@ 50.00	18080.00
F. Royalty	@ 14.00 % of Basic	131268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1141276.00
L. CGST	@ 2.50 % of Sub Total	28532.00
M. SGST	@ 2.50 % of Sub Total	28532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144640.00
P. Total Net Amount in Figures (K to O)		1342980.00
Rupees Thirteen Lakh Forty-Two Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00192	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00146	ARV Cum DO Date : 23-APR-20	
ARV Qty : 330	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	465003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6097.00
E. Evacuation Charges	@ 50.00	8967.00
F. Royalty	@ 14.00 % of Basic	65100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565999.00
L. CGST	@ 2.50 % of Sub Total	14150.00
M. SGST	@ 2.50 % of Sub Total	14150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71732.00
P. Total Net Amount in Figures (K to O)		666031.00
Rupees Six Lakh Sixty-Six Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00277	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01017	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228357117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	202447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8745.00
D. Surface Transportation Charges	@ 34.00	3418.00
E. Evacuation Charges	@ 50.00	5026.00
F. Royalty	@ 14.00 % of Basic	28343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
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)	:	257049.00
L. CGST	@ 2.50 % of Sub Total	6426.00
M. SGST	@ 2.50 % of Sub Total	6426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40208.00
P. Total Net Amount in Figures (K to O)		310109.00
Rupees Three Lakh Ten Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00191	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00089	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 11100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212199	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7104.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	18420905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	241539.00
E. Evacuation Charges	@ 50.00	355205.00
F. Royalty	@ 14.00 % of Basic	2578927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	773678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51579.00
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)	:	22421833.00
L. CGST	@ 2.50 % of Sub Total	560546.00
M. SGST	@ 2.50 % of Sub Total	560546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2841636.00
P. Total Net Amount in Figures (K to O)		26384561.00
Rupees Two Crore Sixty-Three Lakh Eighty-Four Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00276	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01062	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228357296	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109165	Destination : WITHIN STATE	
Name : Laxminarayan Enterprises		
Address : Kamla Niwas Near Baba Sawmill, Babat Nagar, Chandrapur, --chandra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABAPC1583B1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	51518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2225.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	7213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
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)	:	65413.00
L. CGST	@ 2.50 % of Sub Total	1635.00
M. SGST	@ 2.50 % of Sub Total	1635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10232.00
P. Total Net Amount in Figures (K to O)		78915.00
Rupees Seventy-Eight Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00275	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08682	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 8240	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68424	Destination : CHANDRAPUR	
Name : ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMEN		
Address : PO Gadchandur Taluka KorpanaGadchandur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3392.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2652.00	8996618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	295138.00
D. Surface Transportation Charges	@ 34.00	115341.00
E. Evacuation Charges	@ 50.00	169620.00
F. Royalty	@ 14.00 % of Basic	1259527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	377858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11239293.00
L. CGST	@ 2.50 % of Sub Total	280982.00
M. SGST	@ 2.50 % of Sub Total	280982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1356956.00
P. Total Net Amount in Figures (K to 0)		13158213.00
Rupees One Crore Thirty-One Lakh Fifty-Eight Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00274	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02258	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2652.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	5342840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	230798.00
D. Surface Transportation Charges	@ 34.00	90197.00
E. Evacuation Charges	@ 50.00	132643.00
F. Royalty	@ 14.00 % of Basic	747998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	224399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6783835.00
L. CGST	@ 2.50 % of Sub Total	169596.00
M. SGST	@ 2.50 % of Sub Total	169596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1061140.00
P. Total Net Amount in Figures (K to O)		8184167.00
Rupees Eighty-One Lakh Eighty-Four Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00190	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL02136	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 775	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 552.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	1610097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48047.00
D. Surface Transportation Charges	@ 34.00	18777.00
E. Evacuation Charges	@ 50.00	27613.00
F. Royalty	@ 14.00 % of Basic	225414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2002080.00
L. CGST	@ 2.50 % of Sub Total	50052.00
M. SGST	@ 2.50 % of Sub Total	50052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220904.00
P. Total Net Amount in Figures (K to O)		2323088.00
Rupees Twenty-Three Lakh Twenty-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00273	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08640	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 11280	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2696.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2652.00	7150110.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	234562.00
D. Surface Transportation Charges	@ 34.00	91668.00
E. Evacuation Charges	@ 50.00	134806.00
F. Royalty	@ 14.00 % of Basic	1001015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	300305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8932486.00
L. CGST	@ 2.50 % of Sub Total	223312.00
M. SGST	@ 2.50 % of Sub Total	223312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1078448.00
P. Total Net Amount in Figures (K to O)		10457558.00
Rupees One Crore Four Lakh Fifty-Seven Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00272	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02308	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3553.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	7250589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	309128.00
D. Surface Transportation Charges	@ 34.00	120809.00
E. Evacuation Charges	@ 50.00	177660.00
F. Royalty	@ 14.00 % of Basic	1015082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	304525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9198095.00
L. CGST	@ 2.50 % of Sub Total	229952.00
M. SGST	@ 2.50 % of Sub Total	229952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1421280.00
P. Total Net Amount in Figures (K to O)		11079279.00
Rupees One Crore Ten Lakh Seventy-Nine Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00271	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02274	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 880	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOOR MUMBAI 400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	366150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14388.00
D. Surface Transportation Charges	@ 34.00	5623.00
E. Evacuation Charges	@ 50.00	8269.00
F. Royalty	@ 14.00 % of Basic	51261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
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)	:	462094.00
L. CGST	@ 2.50 % of Sub Total	11552.00
M. SGST	@ 2.50 % of Sub Total	11552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66152.00
P. Total Net Amount in Figures (K to O)		551350.00
Rupees Five Lakh Fifty-One Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00270	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08669	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 7380	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68424	Destination : CHANDRAPUR	
Name : ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMEN		
Address : PO Gadchandur Taluka KorpanaGadchandur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6257.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2652.00	16595314.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	544416.00
D. Surface Transportation Charges	@ 34.00	212760.00
E. Evacuation Charges	@ 50.00	312883.00
F. Royalty	@ 14.00 % of Basic	2323344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	697003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	46467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20732187.00
L. CGST	@ 2.50 % of Sub Total	518305.00
M. SGST	@ 2.50 % of Sub Total	518305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2503064.00
P. Total Net Amount in Figures (K to O)		24271861.00
Rupees Two Crore Forty-Two Lakh Seventy-One Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00189	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL02288	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 875	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035030	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	43266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1291.00
D. Surface Transportation Charges	@ 34.00	505.00
E. Evacuation Charges	@ 50.00	742.00
F. Royalty	@ 14.00 % of Basic	6057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53799.00
L. CGST	@ 2.50 % of Sub Total	1345.00
M. SGST	@ 2.50 % of Sub Total	1345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5936.00
P. Total Net Amount in Figures (K to 0)		62425.00
Rupees Sixty-Two Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00269	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09367	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133174	Destination : WITHIN STATE	
Name : SHRI MAHADEO TRADERS		
Address : PLOT NO 1528, MAIN ROAD, YAVATMAL ROAD, CHIKHALGAON, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFTPC4138D1ZJ		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	254949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8557.00
D. Surface Transportation Charges	@ 34.00	3344.00
E. Evacuation Charges	@ 50.00	4918.00
F. Royalty	@ 14.00 % of Basic	35693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318883.00
L. CGST	@ 2.50 % of Sub Total	7972.00
M. SGST	@ 2.50 % of Sub Total	7972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39344.00
P. Total Net Amount in Figures (K to O)		374171.00
Rupees Three Lakh Seventy-Four Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00267	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02296	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 1935	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035031	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	43643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1885.00
D. Surface Transportation Charges	@ 34.00	737.00
E. Evacuation Charges	@ 50.00	1084.00
F. Royalty	@ 14.00 % of Basic	6110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
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)	:	55414.00
L. CGST	@ 2.50 % of Sub Total	1385.00
M. SGST	@ 2.50 % of Sub Total	1385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8668.00
P. Total Net Amount in Figures (K to O)		66852.00
Rupees Sixty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00188	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP09169	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228036627	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111404	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	83061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 50.00	1232.00
F. Royalty	@ 14.00 % of Basic	11629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	100482.00
L. CGST	@ 2.50 % of Sub Total	2512.00
M. SGST	@ 2.50 % of Sub Total	2512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9856.00
P. Total Net Amount in Figures (K to O)		115362.00
Rupees One Lakh Fifteen Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00266	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02266	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 207	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	416898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18009.00
D. Surface Transportation Charges	@ 34.00	7038.00
E. Evacuation Charges	@ 50.00	10350.00
F. Royalty	@ 14.00 % of Basic	58366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00
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)	:	529338.00
L. CGST	@ 2.50 % of Sub Total	13233.00
M. SGST	@ 2.50 % of Sub Total	13233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82800.00
P. Total Net Amount in Figures (K to O)		638604.00
Rupees Six Lakh Thirty-Eight Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00265	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02287	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	52560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2065.00
D. Surface Transportation Charges	@ 34.00	807.00
E. Evacuation Charges	@ 50.00	1187.00
F. Royalty	@ 14.00 % of Basic	7358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66331.00
L. CGST	@ 2.50 % of Sub Total	1658.00
M. SGST	@ 2.50 % of Sub Total	1658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9496.00
P. Total Net Amount in Figures (K to O)		79143.00
Rupees Seventy-Nine Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00264	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02290	ARV Cum DO Date : 09-MAR-20	
ARV Qty : 1916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	119578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4699.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2701.00
F. Royalty	@ 14.00 % of Basic	16741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
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)	:	150912.00
L. CGST	@ 2.50 % of Sub Total	3773.00
M. SGST	@ 2.50 % of Sub Total	3773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21604.00
P. Total Net Amount in Figures (K to O)		180062.00
Rupees One Lakh Eighty 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00187	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD204310SP08929	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228034958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110790	Destination : HINGNA, NAGPUR	
Name : Vidarbha Ceramics p. Ltd.		
Address : 5, Temple Road, CivilinesNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	239172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2412.00
E. Evacuation Charges	@ 50.00	3548.00
F. Royalty	@ 14.00 % of Basic	33484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289331.00
L. CGST	@ 2.50 % of Sub Total	7233.00
M. SGST	@ 2.50 % of Sub Total	7233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28380.00
P. Total Net Amount in Figures (K to O)		332177.00
Rupees Three Lakh Thirty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00263	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02275	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 888	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035031	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	145169.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6271.00
D. Surface Transportation Charges	@ 34.00	2451.00
E. Evacuation Charges	@ 50.00	3604.00
F. Royalty	@ 14.00 % of Basic	20324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	184322.00
L. CGST	@ 2.50 % of Sub Total	4608.00
M. SGST	@ 2.50 % of Sub Total	4608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28832.00
P. Total Net Amount in Figures (K to O)		222370.00
Rupees Two Lakh Twenty-Two Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00262	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320FL02271	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 199	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	400786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17313.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	56110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1122.00
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)	:	508880.00
L. CGST	@ 2.50 % of Sub Total	12722.00
M. SGST	@ 2.50 % of Sub Total	12722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		613924.00
Rupees Six Lakh Thirteen Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00261	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP09376	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228076378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	306893.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10301.00
D. Surface Transportation Charges	@ 34.00	4026.00
E. Evacuation Charges	@ 50.00	5920.00
F. Royalty	@ 14.00 % of Basic	42965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383854.00
L. CGST	@ 2.50 % of Sub Total	9596.00
M. SGST	@ 2.50 % of Sub Total	9596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47360.00
P. Total Net Amount in Figures (K to O)		450406.00
Rupees Four Lakh Fifty Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00186	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00299	ARV Cum DO Date : 24-APR-20	
ARV Qty : 350	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077582	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	471278.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6180.00
E. Evacuation Charges	@ 50.00	9088.00
F. Royalty	@ 14.00 % of Basic	65979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19794.00
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)	:	573639.00
L. CGST	@ 2.50 % of Sub Total	14341.00
M. SGST	@ 2.50 % of Sub Total	14341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72700.00
P. Total Net Amount in Figures (K to O)		675021.00
Rupees Six Lakh Seventy-Five Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00185	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00279	ARV Cum DO Date : 24-APR-20	
ARV Qty : 50	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133564	Destination : WITHIN STATE	
Name : MANGALAM SALES CORPORATION		
Address : SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZCPS4441C1ZJ		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	69363.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	910.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	9711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84429.00
L. CGST	@ 2.50 % of Sub Total	2111.00
M. SGST	@ 2.50 % of Sub Total	2111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10700.00
P. Total Net Amount in Figures (K to O)		99351.00
Rupees Ninety-Nine Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00184	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00262	ARV Cum DO Date : 23-APR-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228078016	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	77738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1019.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	10883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94622.00
L. CGST	@ 2.50 % of Sub Total	2366.00
M. SGST	@ 2.50 % of Sub Total	2366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11992.00
P. Total Net Amount in Figures (K to O)		111346.00
Rupees One Lakh Eleven Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00260	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00001	ARV Cum DO Date : 29-APR-20	
ARV Qty : 14000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653546	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	295804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14556.00
D. Surface Transportation Charges	@ 34.00	5689.00
E. Evacuation Charges	@ 50.00	8366.00
F. Royalty	@ 14.00 % of Basic	41413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12424.00
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)	:	379080.00
L. CGST	@ 2.50 % of Sub Total	9477.00
M. SGST	@ 2.50 % of Sub Total	9477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66924.00
P. Total Net Amount in Figures (K to O)		464958.00
Rupees Four Lakh Sixty-Four Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00183	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP00136	ARV Cum DO Date : 23-APR-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228077332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	562888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7381.00
E. Evacuation Charges	@ 50.00	10854.00
F. Royalty	@ 14.00 % of Basic	78804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685144.00
L. CGST	@ 2.50 % of Sub Total	17129.00
M. SGST	@ 2.50 % of Sub Total	17129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86832.00
P. Total Net Amount in Figures (K to O)		806234.00
Rupees Eight Lakh Six Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00182	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204310FL02126	ARV Cum DO Date : 24-FEB-20	
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1478.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	4311368.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128655.00
D. Surface Transportation Charges	@ 34.00	50279.00
E. Evacuation Charges	@ 50.00	73940.00
F. Royalty	@ 14.00 % of Basic	603592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	181078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5360984.00
L. CGST	@ 2.50 % of Sub Total	134025.00
M. SGST	@ 2.50 % of Sub Total	134025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	591516.00
P. Total Net Amount in Figures (K to O)		6220550.00
Rupees Sixty-Two Lakh Twenty Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00259	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD204320SP08750	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8592730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21210	Destination : WITHIN STATE	
Name : Grindwell Industries		
Address : 230, Small Factory Area, Bagadgani, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACXPK3522A1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2672.00	331782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10803.00
D. Surface Transportation Charges	@ 34.00	4222.00
E. Evacuation Charges	@ 50.00	6209.00
F. Royalty	@ 14.00 % of Basic	46449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00
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)	:	414329.00
L. CGST	@ 2.50 % of Sub Total	10358.00
M. SGST	@ 2.50 % of Sub Total	10358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49668.00
P. Total Net Amount in Figures (K to O)		484713.00
Rupees Four Lakh Eighty-Four Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge