

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00557	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01342	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 220	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8670247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64483	Destination : OUTER STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H. NO.- 5/427, OM GARDEN, NEHRU NAGARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	190771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2352.00
E. Evacuation Charges	@ 50.00	3459.00
F. Royalty	@ 14.00 % of Basic	26708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
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)	:	231836.00
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	11592.00
O. State Compensation Cess	@ 400.00	27668.00
P. Total Net Amount in Figures (K to O)		271096.00
Rupees Two Lakh Seventy-One Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00625	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00207	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1667.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2440488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	145029.00
D. Surface Transportation Charges	@ 34.00	56678.00
E. Evacuation Charges	@ 50.00	83350.00
F. Royalty	@ 14.00 % of Basic	341668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3176546.00
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	158827.00
O. State Compensation Cess	@ 400.00	666800.00
P. Total Net Amount in Figures (K to 0)		4002173.00
Rupees Forty Lakh Two Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00753	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00208	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 908.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1788133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 67.00	60836.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	250339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2303813.00
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	115191.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (K to O)		2782204.00
Rupees Twenty-Seven Lakh Eighty-Two Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00751	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00215	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	297504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13143.00
D. Surface Transportation Charges	@ 67.00	10122.00
E. Evacuation Charges	@ 50.00	7554.00
F. Royalty	@ 14.00 % of Basic	41651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
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)	:	383302.00
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	19165.00
O. State Compensation Cess	@ 400.00	60428.00
P. Total Net Amount in Figures (K to O)		462895.00
Rupees Four Lakh Sixty-Two Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00598	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00216	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1130.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1654979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	98349.00
D. Surface Transportation Charges	@ 34.00	38435.00
E. Evacuation Charges	@ 50.00	56523.00
F. Royalty	@ 14.00 % of Basic	231697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2154126.00
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	107706.00
O. State Compensation Cess	@ 400.00	452180.00
P. Total Net Amount in Figures (K to O)		2714012.00
Rupees Twenty-Seven Lakh Fourteen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00662	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00320	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212138	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105679	Destination : OUTER STATE	
Name : Jaya Industries		
Address : 17/E.H.I.A. Hathkholi.Bhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	197121.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7329.00
E. Evacuation Charges	@ 50.00	5470.00
F. Royalty	@ 14.00 % of Basic	27597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246348.00
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	12317.00
O. State Compensation Cess	@ 400.00	43756.00
P. Total Net Amount in Figures (K to O)		302421.00
Rupees Three Lakh Two Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00552	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP00913	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8660080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64483	Destination : OUTER STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H. NO.- 5/427, OM GARDEN, NEHRU NAGARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	287135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3540.00
E. Evacuation Charges	@ 50.00	5206.00
F. Royalty	@ 14.00 % of Basic	40199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348944.00
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	17447.00
O. State Compensation Cess	@ 400.00	41644.00
P. Total Net Amount in Figures (K to O)		408035.00
Rupees Four Lakh Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00646	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00388	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212138	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105679	Destination : OUTER STATE	
Name : Jaya Industries		
Address : 17/E.H.I.A. Hathkholi.Bhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	49771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1851.00
E. Evacuation Charges	@ 50.00	1381.00
F. Royalty	@ 14.00 % of Basic	6968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62200.00
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	3110.00
O. State Compensation Cess	@ 400.00	11048.00
P. Total Net Amount in Figures (K to O)		76358.00
Rupees Seventy-Six Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00594	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL02234	ARV Cum DO Date : 03-MAR-20	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	249832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14847.00
D. Surface Transportation Charges	@ 34.00	5802.00
E. Evacuation Charges	@ 50.00	8533.00
F. Royalty	@ 14.00 % of Basic	34976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325183.00
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	16259.00
O. State Compensation Cess	@ 400.00	68260.00
P. Total Net Amount in Figures (K to O)		409702.00
Rupees Four Lakh Nine Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604FD00586	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604FS00036	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	284863.00
B. Commitment/Benifiation Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	39881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348594.00
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	17430.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		410824.00
Rupees Four Lakh Ten Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00583	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP00891	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 8659916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51294	Destination : INDORE (M.P.)	
Name : INDORE SAHAKARI DUGDH SANGH MARYADIT		
Address : CHANDA TALAWALI, MANGLIA, INDORE453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	194561.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2585.00
E. Evacuation Charges	@ 50.00	3802.00
F. Royalty	@ 14.00 % of Basic	27239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236904.00
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	11845.00
O. State Compensation Cess	@ 400.00	30412.00
P. Total Net Amount in Figures (K to O)		279161.00
Rupees Two Lakh Seventy-Nine Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00643	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00352	ARV Cum DO Date : 14-JUL-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	67154.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3991.00
D. Surface Transportation Charges	@ 34.00	1560.00
E. Evacuation Charges	@ 50.00	2294.00
F. Royalty	@ 14.00 % of Basic	9402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87410.00
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	4371.00
O. State Compensation Cess	@ 400.00	18348.00
P. Total Net Amount in Figures (K to O)		110129.00
Rupees One Lakh Ten Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00614	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00153	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1610400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 34.00	37400.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	225456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2096102.00
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	104805.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		2640907.00
Rupees Twenty-Six Lakh Fortv Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00613	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00247	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 821.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1203379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71512.00
D. Surface Transportation Charges	@ 34.00	27947.00
E. Evacuation Charges	@ 50.00	41099.00
F. Royalty	@ 14.00 % of Basic	168473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1566321.00
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	78316.00
O. State Compensation Cess	@ 400.00	328792.00
P. Total Net Amount in Figures (K to O)		1973429.00
Rupees Nineteen Lakh Seventy-Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00676	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00189	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 267	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212106	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	481134.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17889.00
E. Evacuation Charges	@ 50.00	13350.00
F. Royalty	@ 14.00 % of Basic	67359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601287.00
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	30064.00
O. State Compensation Cess	@ 400.00	106800.00
P. Total Net Amount in Figures (K to O)		738151.00
Rupees Seven Lakh Thirty-Eight Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00736	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02399	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 412	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	394824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5178.00
E. Evacuation Charges	@ 50.00	7614.00
F. Royalty	@ 14.00 % of Basic	55275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480580.00
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	24029.00
O. State Compensation Cess	@ 400.00	60912.00
P. Total Net Amount in Figures (K to O)		565521.00
Rupees Five Lakh Sixty-Five Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00735	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02469	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 441	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	384220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5038.00
E. Evacuation Charges	@ 50.00	7410.00
F. Royalty	@ 14.00 % of Basic	53791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467672.00
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	23384.00
O. State Compensation Cess	@ 400.00	59276.00
P. Total Net Amount in Figures (K to O)		550332.00
Rupees Five Lakh Fifty Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00734	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02386	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 416	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	252352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3309.00
E. Evacuation Charges	@ 50.00	4867.00
F. Royalty	@ 14.00 % of Basic	35329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307163.00
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	15358.00
O. State Compensation Cess	@ 400.00	38932.00
P. Total Net Amount in Figures (K to O)		361453.00
Rupees Three Lakh Sixty-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00733	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02392	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 223	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	61915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	812.00
E. Evacuation Charges	@ 50.00	1194.00
F. Royalty	@ 14.00 % of Basic	8668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
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)	:	75362.00
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	3768.00
O. State Compensation Cess	@ 400.00	9552.00
P. Total Net Amount in Figures (K to O)		88682.00
Rupees Eighty-Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00732	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02406	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 476	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	339184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4448.00
E. Evacuation Charges	@ 50.00	6541.00
F. Royalty	@ 14.00 % of Basic	47486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412855.00
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	52328.00
P. Total Net Amount in Figures (K to O)		485826.00
Rupees Four Lakh Eighty-Five Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00731	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02597	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 302	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	646321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8476.00
E. Evacuation Charges	@ 50.00	12464.00
F. Royalty	@ 14.00 % of Basic	90485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786702.00
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	39335.00
O. State Compensation Cess	@ 400.00	99712.00
P. Total Net Amount in Figures (K to O)		925749.00
Rupees Nine Lakh Twenty-Five Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00730	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02404	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	850941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11159.00
E. Evacuation Charges	@ 50.00	16410.00
F. Royalty	@ 14.00 % of Basic	119132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1035765.00
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	51788.00
O. State Compensation Cess	@ 400.00	131280.00
P. Total Net Amount in Figures (K to O)		1218833.00
Rupees Twelve Lakh Eighteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00729	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02405	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 219	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	48977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	642.00
E. Evacuation Charges	@ 50.00	945.00
F. Royalty	@ 14.00 % of Basic	6857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59615.00
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	2981.00
O. State Compensation Cess	@ 400.00	7556.00
P. Total Net Amount in Figures (K to O)		70152.00
Rupees Seventy Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00728	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02391	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 425	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	453213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5943.00
E. Evacuation Charges	@ 50.00	8740.00
F. Royalty	@ 14.00 % of Basic	63450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551650.00
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	27583.00
O. State Compensation Cess	@ 400.00	69920.00
P. Total Net Amount in Figures (K to O)		649153.00
Rupees Six Lakh Forty-Nine Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00727	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD203619FS02393	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 391	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	395680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5189.00
E. Evacuation Charges	@ 50.00	7631.00
F. Royalty	@ 14.00 % of Basic	55395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481622.00
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	24081.00
O. State Compensation Cess	@ 400.00	61044.00
P. Total Net Amount in Figures (K to O)		566747.00
Rupees Five Lakh Sixty-Six Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00593	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00029	ARV Cum DO Date : 30-APR-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 740.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1083462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64386.00
D. Surface Transportation Charges	@ 34.00	25162.00
E. Evacuation Charges	@ 50.00	37004.00
F. Royalty	@ 14.00 % of Basic	151685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3034.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1410239.00
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	70512.00
O. State Compensation Cess	@ 400.00	296028.00
P. Total Net Amount in Figures (K to O)		1776779.00
Rupees Seventeen Lakh Seventy-Six Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00592	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01527	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228563182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	519375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6901.00
E. Evacuation Charges	@ 50.00	10148.00
F. Royalty	@ 14.00 % of Basic	72713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632405.00
L. CGST	@ 2.50 % of Sub Total	15810.00
M. SGST	@ 2.50 % of Sub Total	15810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81184.00
P. Total Net Amount in Figures (K to O)		745209.00
Rupees Seven Lakh Forty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00642	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00384	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	363336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21592.00
D. Surface Transportation Charges	@ 34.00	8438.00
E. Evacuation Charges	@ 50.00	12409.00
F. Royalty	@ 14.00 % of Basic	50867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472919.00
L. CGST	@ 2.50 % of Sub Total	11823.00
M. SGST	@ 2.50 % of Sub Total	11823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99272.00
P. Total Net Amount in Figures (K to O)		595837.00
Rupees Five Lakh Ninety-Five Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00641	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00312	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	250198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14868.00
D. Surface Transportation Charges	@ 34.00	5811.00
E. Evacuation Charges	@ 50.00	8545.00
F. Royalty	@ 14.00 % of Basic	35028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325659.00
L. CGST	@ 2.50 % of Sub Total	8141.00
M. SGST	@ 2.50 % of Sub Total	8141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68360.00
P. Total Net Amount in Figures (K to O)		410301.00
Rupees Four Lakh Ten Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00775	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00317	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	415426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18353.00
D. Surface Transportation Charges	@ 67.00	14134.00
E. Evacuation Charges	@ 50.00	10548.00
F. Royalty	@ 14.00 % of Basic	58160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535232.00
L. CGST	@ 2.50 % of Sub Total	13381.00
M. SGST	@ 2.50 % of Sub Total	13381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84380.00
P. Total Net Amount in Figures (K to O)		646374.00
Rupees Six Lakh Forty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00639	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00357	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 964.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1411603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83886.00
D. Surface Transportation Charges	@ 34.00	32783.00
E. Evacuation Charges	@ 50.00	48211.00
F. Royalty	@ 14.00 % of Basic	197624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3952.00
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)	:	1837346.00
L. CGST	@ 2.50 % of Sub Total	45934.00
M. SGST	@ 2.50 % of Sub Total	45934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	385684.00
P. Total Net Amount in Figures (K to O)		2314898.00
Rupees Twenty-Three Lakh Fourteen Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00774	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00356	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2471707.00
L. CGST	@ 2.50 % of Sub Total	61793.00
M. SGST	@ 2.50 % of Sub Total	61793.00
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)		2995293.00
Rupees Twenty-Nine Lakh Ninety-Five Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00773	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00331	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	957000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	133980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
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)	:	1235854.00
L. CGST	@ 2.50 % of Sub Total	30896.00
M. SGST	@ 2.50 % of Sub Total	30896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1497646.00
Rupees Fourteen Lakh Ninety-Seven Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00591	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01602	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 600	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228553603	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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	536162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7124.00
E. Evacuation Charges	@ 50.00	10476.00
F. Royalty	@ 14.00 % of Basic	75063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652845.00
L. CGST	@ 2.50 % of Sub Total	16321.00
M. SGST	@ 2.50 % of Sub Total	16321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83808.00
P. Total Net Amount in Figures (K to O)		769295.00
Rupees Seven Lakh Sixty-Nine Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00772	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00435	ARV Cum DO Date : 28-APR-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228078719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	100634.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1320.00
E. Evacuation Charges	@ 50.00	1941.00
F. Royalty	@ 14.00 % of Basic	14089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122493.00
L. CGST	@ 2.50 % of Sub Total	3062.00
M. SGST	@ 2.50 % of Sub Total	3062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15524.00
P. Total Net Amount in Figures (K to O)		144141.00
Rupees One Lakh Forty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00771	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00333	ARV Cum DO Date : 24-APR-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228077628	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) : 96.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	249058.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3266.00
E. Evacuation Charges	@ 50.00	4803.00
F. Royalty	@ 14.00 % of Basic	34868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303152.00
L. CGST	@ 2.50 % of Sub Total	7579.00
M. SGST	@ 2.50 % of Sub Total	7579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38420.00
P. Total Net Amount in Figures (K to O)		356730.00
Rupees Three Lakh Fifty-Six Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00770	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00221	ARV Cum DO Date : 23-APR-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228079177	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) : 187.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	486576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6380.00
E. Evacuation Charges	@ 50.00	9383.00
F. Royalty	@ 14.00 % of Basic	68121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592258.00
L. CGST	@ 2.50 % of Sub Total	14806.00
M. SGST	@ 2.50 % of Sub Total	14806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75060.00
P. Total Net Amount in Figures (K to O)		696930.00
Rupees Six Lakh Ninety-Six Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00722	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00581	ARV Cum DO Date : 14-JUL-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212946	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	48023.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1786.00
E. Evacuation Charges	@ 50.00	1333.00
F. Royalty	@ 14.00 % of Basic	6723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2017.00
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 I)	:	60016.00
L. CGST	@ 2.50 % of Sub Total	1500.00
M. SGST	@ 2.50 % of Sub Total	1500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10660.00
P. Total Net Amount in Figures (K to O)		73676.00
Rupees Seventy-Three Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00558	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01323	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8670113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : MULTI ORGANICS PVT LTD		
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	267526.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3298.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	37454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325113.00
L. CGST	@ 2.50 % of Sub Total	8128.00
M. SGST	@ 2.50 % of Sub Total	8128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (K to O)		380169.00
Rupees Three Lakh Eighty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00769	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00471	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228211800	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	499101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6544.00
E. Evacuation Charges	@ 50.00	9624.00
F. Royalty	@ 14.00 % of Basic	69874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607502.00
L. CGST	@ 2.50 % of Sub Total	15188.00
M. SGST	@ 2.50 % of Sub Total	15188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76992.00
P. Total Net Amount in Figures (K to O)		714870.00
Rupees Seven Lakh Fourteen Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00721	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00457	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 450	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212160	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	434210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16144.00
E. Evacuation Charges	@ 50.00	12048.00
F. Royalty	@ 14.00 % of Basic	60789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542644.00
L. CGST	@ 2.50 % of Sub Total	13566.00
M. SGST	@ 2.50 % of Sub Total	13566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96384.00
P. Total Net Amount in Figures (K to O)		666160.00
Rupees Six Lakh Sixty-Six Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00720	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00544	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212477	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	53069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1973.00
E. Evacuation Charges	@ 50.00	1473.00
F. Royalty	@ 14.00 % of Basic	7430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66323.00
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	11780.00
P. Total Net Amount in Figures (K to O)		81419.00
Rupees Eighty-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00638	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00134	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 141	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	66382.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1053.00
E. Evacuation Charges	@ 50.00	1549.00
F. Royalty	@ 14.00 % of Basic	9293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81251.00
L. CGST	@ 2.50 % of Sub Total	2031.00
M. SGST	@ 2.50 % of Sub Total	2031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12392.00
P. Total Net Amount in Figures (K to O)		97705.00
Rupees Ninety-Seven Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00637	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00131	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 146	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	254816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4043.00
E. Evacuation Charges	@ 50.00	5946.00
F. Royalty	@ 14.00 % of Basic	35674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311894.00
L. CGST	@ 2.50 % of Sub Total	7797.00
M. SGST	@ 2.50 % of Sub Total	7797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47568.00
P. Total Net Amount in Figures (K to O)		375056.00
Rupees Three Lakh Seventy-Five Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00636	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00137	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 302	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	647111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10268.00
E. Evacuation Charges	@ 50.00	15100.00
F. Royalty	@ 14.00 % of Basic	90596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792066.00
L. CGST	@ 2.50 % of Sub Total	19802.00
M. SGST	@ 2.50 % of Sub Total	19802.00
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)		952470.00
Rupees Nine Lakh Fifty-Two Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00719	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00551	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212374	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	61791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2297.00
E. Evacuation Charges	@ 50.00	1715.00
F. Royalty	@ 14.00 % of Basic	8651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
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)	:	77222.00
L. CGST	@ 2.50 % of Sub Total	1931.00
M. SGST	@ 2.50 % of Sub Total	1931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13716.00
P. Total Net Amount in Figures (K to O)		94800.00
Rupees Ninety-Four Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00590	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01645	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228559713	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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	232178.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3085.00
E. Evacuation Charges	@ 50.00	4537.00
F. Royalty	@ 14.00 % of Basic	32505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282707.00
L. CGST	@ 2.50 % of Sub Total	7068.00
M. SGST	@ 2.50 % of Sub Total	7068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36292.00
P. Total Net Amount in Figures (K to O)		333135.00
Rupees Three Lakh Thirty-Three Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00718	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00515	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213007	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	46365.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1724.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	6491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57944.00
L. CGST	@ 2.50 % of Sub Total	1449.00
M. SGST	@ 2.50 % of Sub Total	1449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (K to O)		71134.00
Rupees Seventy-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00768	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00527	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228212189	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473428.00
L. CGST	@ 2.50 % of Sub Total	11836.00
M. SGST	@ 2.50 % of Sub Total	11836.00
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)		557100.00
Rupees Five Lakh Fifty-Seven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00556	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01226	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8670225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7371	Destination : WITHIN STATE	
Name : AGARWAL COAL DEPOT		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	442880.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5460.00
E. Evacuation Charges	@ 50.00	8029.00
F. Royalty	@ 14.00 % of Basic	62003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538213.00
L. CGST	@ 2.50 % of Sub Total	13455.00
M. SGST	@ 2.50 % of Sub Total	13455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64232.00
P. Total Net Amount in Figures (K to O)		629355.00
Rupees Six Lakh Twenty-Nine Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00635	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00299	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15267.00
D. Surface Transportation Charges	@ 34.00	5966.00
E. Evacuation Charges	@ 50.00	8774.00
F. Royalty	@ 14.00 % of Basic	35966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
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)	:	334385.00
L. CGST	@ 2.50 % of Sub Total	8360.00
M. SGST	@ 2.50 % of Sub Total	8360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70192.00
P. Total Net Amount in Figures (K to O)		421297.00
Rupees Four Lakh Twenty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00634	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00358	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to 0)		2400825.00
Rupees Twenty-Four Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00633	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00300	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 711.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1041885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61915.00
D. Surface Transportation Charges	@ 34.00	24197.00
E. Evacuation Charges	@ 50.00	35584.00
F. Royalty	@ 14.00 % of Basic	145864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00
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)	:	1356121.00
L. CGST	@ 2.50 % of Sub Total	33903.00
M. SGST	@ 2.50 % of Sub Total	33903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284668.00
P. Total Net Amount in Figures (K to O)		1708595.00
Rupees Seventeen Lakh Eight Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00767	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00348	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 974.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1865480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84795.00
D. Surface Transportation Charges	@ 67.00	65302.00
E. Evacuation Charges	@ 50.00	48733.00
F. Royalty	@ 14.00 % of Basic	261167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2409050.00
L. CGST	@ 2.50 % of Sub Total	60226.00
M. SGST	@ 2.50 % of Sub Total	60226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389860.00
P. Total Net Amount in Figures (K to O)		2919362.00
Rupees Twenty-Nine Lakh Nineteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00717	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00574	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214301	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	47537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1767.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	6655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59408.00
L. CGST	@ 2.50 % of Sub Total	1485.00
M. SGST	@ 2.50 % of Sub Total	1485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10552.00
P. Total Net Amount in Figures (K to O)		72930.00
Rupees Seventy-Two Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00579	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00934	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2363.00	708900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	99246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	865105.00
L. CGST	@ 2.50 % of Sub Total	21628.00
M. SGST	@ 2.50 % of Sub Total	21628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1028361.00
Rupees Ten Lakh Twenty-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00716	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00342	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214301	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gajanan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	179173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6662.00
E. Evacuation Charges	@ 50.00	4972.00
F. Royalty	@ 14.00 % of Basic	25084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223918.00
L. CGST	@ 2.50 % of Sub Total	5598.00
M. SGST	@ 2.50 % of Sub Total	5598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39772.00
P. Total Net Amount in Figures (K to O)		274886.00
Rupees Two Lakh Seventy-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00715	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00334	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 550	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211973	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	156305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5812.00
E. Evacuation Charges	@ 50.00	4337.00
F. Royalty	@ 14.00 % of Basic	21883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195340.00
L. CGST	@ 2.50 % of Sub Total	4884.00
M. SGST	@ 2.50 % of Sub Total	4884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34696.00
P. Total Net Amount in Figures (K to O)		239804.00
Rupees Two Lakh Thirty-Nine Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00714	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00587	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 350	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2172.00	342959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10579.00
E. Evacuation Charges	@ 50.00	7895.00
F. Royalty	@ 14.00 % of Basic	48014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424811.00
L. CGST	@ 2.50 % of Sub Total	10620.00
M. SGST	@ 2.50 % of Sub Total	10620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63160.00
P. Total Net Amount in Figures (K to O)		509211.00
Rupees Five Lakh Nine Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00713	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00572	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082672	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	42920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1318.00
E. Evacuation Charges	@ 50.00	984.00
F. Royalty	@ 14.00 % of Basic	6009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53154.00
L. CGST	@ 2.50 % of Sub Total	1329.00
M. SGST	@ 2.50 % of Sub Total	1329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7868.00
P. Total Net Amount in Figures (K to O)		63680.00
Rupees Sixty-Three Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00712	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00149	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211750	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	258911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9627.00
E. Evacuation Charges	@ 50.00	7184.00
F. Royalty	@ 14.00 % of Basic	36248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323569.00
L. CGST	@ 2.50 % of Sub Total	8089.00
M. SGST	@ 2.50 % of Sub Total	8089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57472.00
P. Total Net Amount in Figures (K to O)		397219.00
Rupees Three Lakh Ninety-Seven Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00711	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00418	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211859	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	48276.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1795.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	6759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60333.00
L. CGST	@ 2.50 % of Sub Total	1508.00
M. SGST	@ 2.50 % of Sub Total	1508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10716.00
P. Total Net Amount in Figures (K to O)		74065.00
Rupees Seventy-Four Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00710	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00449	ARV Cum DO Date : 29-APR-20	
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082789	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2172.00	106385.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3282.00
E. Evacuation Charges	@ 50.00	2449.00
F. Royalty	@ 14.00 % of Basic	14894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131776.00
L. CGST	@ 2.50 % of Sub Total	3294.00
M. SGST	@ 2.50 % of Sub Total	3294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19592.00
P. Total Net Amount in Figures (K to O)		157956.00
Rupees One Lakh Fifty-Seven Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00709	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00498	ARV Cum DO Date : 30-APR-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	18852.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	579.00
E. Evacuation Charges	@ 50.00	432.00
F. Royalty	@ 14.00 % of Basic	2639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	53.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23347.00
L. CGST	@ 2.50 % of Sub Total	584.00
M. SGST	@ 2.50 % of Sub Total	584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3456.00
P. Total Net Amount in Figures (K to O)		27971.00
Rupees Twenty-Seven Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00708	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00102	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212599	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	362220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13468.00
E. Evacuation Charges	@ 50.00	10051.00
F. Royalty	@ 14.00 % of Basic	50711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452677.00
L. CGST	@ 2.50 % of Sub Total	11317.00
M. SGST	@ 2.50 % of Sub Total	11317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80404.00
P. Total Net Amount in Figures (K to O)		555715.00
Rupees Five Lakh Fifty-Five Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00578	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00784	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2363.00	496230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	69472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605573.00
L. CGST	@ 2.50 % of Sub Total	15139.00
M. SGST	@ 2.50 % of Sub Total	15139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		719851.00
Rupees Seven Lakh Nineteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00707	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00045	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212110	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	95686.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3558.00
E. Evacuation Charges	@ 50.00	2655.00
F. Royalty	@ 14.00 % of Basic	13396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119582.00
L. CGST	@ 2.50 % of Sub Total	2990.00
M. SGST	@ 2.50 % of Sub Total	2990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21240.00
P. Total Net Amount in Figures (K to O)		146802.00
Rupees One Lakh Forty-Six Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00632	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FS00155	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 7220	Unit Name : 3605 SASTI EXP 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5071.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	6968571.00
B. Commitment/Benification Charges	@ 90.00	456457.00
C. Crushing Charge	@ 87.00	441241.00
D. Surface Transportation Charges	@ 34.00	172439.00
E. Evacuation Charges	@ 50.00	253587.00
F. Royalty	@ 14.00 % of Basic	975600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	292680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9580087.00
L. CGST	@ 2.50 % of Sub Total	239502.00
M. SGST	@ 2.50 % of Sub Total	239502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2028696.00
P. Total Net Amount in Figures (K to O)		12087787.00
Rupees One Crore Twenty Lakh Eighty-Seven Thousand Seven Hundred Eighty-Seven Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602FD00555	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602FS00154	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 140	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	187992.00
B. Commitment/Benification Charges	@ 15.00	1028.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2330.00
E. Evacuation Charges	@ 50.00	3427.00
F. Royalty	@ 14.00 % of Basic	26319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229518.00
L. CGST	@ 2.50 % of Sub Total	5738.00
M. SGST	@ 2.50 % of Sub Total	5738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27416.00
P. Total Net Amount in Figures (K to O)		268410.00
Rupees Two Lakh Sixty-Eight Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00630	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00275	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 1225	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1793400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106575.00
D. Surface Transportation Charges	@ 34.00	41650.00
E. Evacuation Charges	@ 50.00	61250.00
F. Royalty	@ 14.00 % of Basic	251076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2334296.00
L. CGST	@ 2.50 % of Sub Total	58357.00
M. SGST	@ 2.50 % of Sub Total	58357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	490000.00
P. Total Net Amount in Figures (K to O)		2941010.00
Rupees Twenty-Nine Lakh Forty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00629	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00136	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 238	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	509975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8092.00
E. Evacuation Charges	@ 50.00	11900.00
F. Royalty	@ 14.00 % of Basic	71397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624211.00
L. CGST	@ 2.50 % of Sub Total	15605.00
M. SGST	@ 2.50 % of Sub Total	15605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95200.00
P. Total Net Amount in Figures (K to O)		750621.00
Rupees Seven Lakh Fifty Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00628	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00266	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
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)		2400825.00
Rupees Twenty-Four Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00766	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00262	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1279.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2519516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111307.00
D. Surface Transportation Charges	@ 67.00	85719.00
E. Evacuation Charges	@ 50.00	63970.00
F. Royalty	@ 14.00 % of Basic	352732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7055.00
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)	:	3246119.00
L. CGST	@ 2.50 % of Sub Total	81153.00
M. SGST	@ 2.50 % of Sub Total	81153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	511756.00
P. Total Net Amount in Figures (K to O)		3920181.00
Rupees Thirty-Nine Lakh Twenty Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00627	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00153	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 297	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	636397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10098.00
E. Evacuation Charges	@ 50.00	14850.00
F. Royalty	@ 14.00 % of Basic	89096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778952.00
L. CGST	@ 2.50 % of Sub Total	19474.00
M. SGST	@ 2.50 % of Sub Total	19474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118800.00
P. Total Net Amount in Figures (K to O)		936700.00
Rupees Nine Lakh Thirty-Six Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00626	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00267	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
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)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
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)		2400825.00
Rupees Twenty-Four Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00765	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00280	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2563.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5049015.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	223055.00
D. Surface Transportation Charges	@ 67.00	171778.00
E. Evacuation Charges	@ 50.00	128193.00
F. Royalty	@ 14.00 % of Basic	706862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	212059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6505099.00
L. CGST	@ 2.50 % of Sub Total	162627.00
M. SGST	@ 2.50 % of Sub Total	162627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1025540.00
P. Total Net Amount in Figures (K to O)		7855893.00
Rupees Seventy-Eight Lakh Fifty-Five Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00706	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00362	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211972	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	208401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7749.00
E. Evacuation Charges	@ 50.00	5783.00
F. Royalty	@ 14.00 % of Basic	29176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260446.00
L. CGST	@ 2.50 % of Sub Total	6511.00
M. SGST	@ 2.50 % of Sub Total	6511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46260.00
P. Total Net Amount in Figures (K to O)		319728.00
Rupees Three Lakh Nineteen Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00705	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00376	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 1250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211767	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	460141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17108.00
E. Evacuation Charges	@ 50.00	12768.00
F. Royalty	@ 14.00 % of Basic	64420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	575051.00
L. CGST	@ 2.50 % of Sub Total	14376.00
M. SGST	@ 2.50 % of Sub Total	14376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102140.00
P. Total Net Amount in Figures (K to O)		705943.00
Rupees Seven Lakh Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00704	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00216	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 875	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213260	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	594876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22118.00
E. Evacuation Charges	@ 50.00	16506.00
F. Royalty	@ 14.00 % of Basic	83283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	743434.00
L. CGST	@ 2.50 % of Sub Total	18586.00
M. SGST	@ 2.50 % of Sub Total	18586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132048.00
P. Total Net Amount in Figures (K to O)		912654.00
Rupees Nine Lakh Twelve Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00577	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00738	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661616	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22241	Destination : WITHIN STATE	
Name : M.M. Enterprises		
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2363.00	236300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	33082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288369.00
L. CGST	@ 2.50 % of Sub Total	7209.00
M. SGST	@ 2.50 % of Sub Total	7209.00
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)		342787.00
Rupees Three Lakh Fortv-Two Thousand Seven Hundred Eightv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00764	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00259	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1904.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	3751161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	165718.00
D. Surface Transportation Charges	@ 67.00	127622.00
E. Evacuation Charges	@ 50.00	95241.00
F. Royalty	@ 14.00 % of Basic	525163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	157549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4832957.00
L. CGST	@ 2.50 % of Sub Total	120824.00
M. SGST	@ 2.50 % of Sub Total	120824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	761924.00
P. Total Net Amount in Figures (K to O)		5836529.00
Rupees Fifty-Eight Lakh Thirty-Six Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00763	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00255	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5907930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 67.00	201000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	827110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	248133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7611715.00
L. CGST	@ 2.50 % of Sub Total	190293.00
M. SGST	@ 2.50 % of Sub Total	190293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9192301.00
Rupees Ninety-One Lakh Ninety-Two Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00762	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00244	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035029	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2248.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	4428683.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	195650.00
D. Surface Transportation Charges	@ 67.00	150673.00
E. Evacuation Charges	@ 50.00	112443.00
F. Royalty	@ 14.00 % of Basic	620016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	186005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5705870.00
L. CGST	@ 2.50 % of Sub Total	142647.00
M. SGST	@ 2.50 % of Sub Total	142647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	899540.00
P. Total Net Amount in Figures (K to O)		6890704.00
Rupees Sixty-Eight Lakh Ninety Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00624	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00180	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	23424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	3279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30489.00
L. CGST	@ 2.50 % of Sub Total	762.00
M. SGST	@ 2.50 % of Sub Total	762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		38413.00
Rupees Thirty-Eight Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00623	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00237	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2189.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3205311.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	190480.00
D. Surface Transportation Charges	@ 34.00	74440.00
E. Evacuation Charges	@ 50.00	109471.00
F. Royalty	@ 14.00 % of Basic	448744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4172044.00
L. CGST	@ 2.50 % of Sub Total	104301.00
M. SGST	@ 2.50 % of Sub Total	104301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	875768.00
P. Total Net Amount in Figures (K to O)		5256414.00
Rupees Fifty-Two Lakh Fifty-Six Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00622	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00135	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1811.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2652241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157613.00
D. Surface Transportation Charges	@ 34.00	61596.00
E. Evacuation Charges	@ 50.00	90582.00
F. Royalty	@ 14.00 % of Basic	371314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111394.00
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)	:	3452166.00
L. CGST	@ 2.50 % of Sub Total	86304.00
M. SGST	@ 2.50 % of Sub Total	86304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	724656.00
P. Total Net Amount in Figures (K to O)		4349430.00
Rupees Forty-Three Lakh Forty-Nine Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00621	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00110	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 722	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 722.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1547066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24548.00
E. Evacuation Charges	@ 50.00	36100.00
F. Royalty	@ 14.00 % of Basic	216589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1893612.00
L. CGST	@ 2.50 % of Sub Total	47340.00
M. SGST	@ 2.50 % of Sub Total	47340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288800.00
P. Total Net Amount in Figures (K to O)		2277092.00
Rupees Twenty-Two Lakh Seventy-Seven Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00620	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00236	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4088.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	5986106.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	355732.00
D. Surface Transportation Charges	@ 34.00	139022.00
E. Evacuation Charges	@ 50.00	204444.00
F. Royalty	@ 14.00 % of Basic	838055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16761.00
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)	:	7791537.00
L. CGST	@ 2.50 % of Sub Total	194788.00
M. SGST	@ 2.50 % of Sub Total	194788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1635548.00
P. Total Net Amount in Figures (K to O)		9816661.00
Rupees Ninety-Eight Lakh Sixteen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00619	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00112	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 593	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 530.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1137179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18044.00
E. Evacuation Charges	@ 50.00	26536.00
F. Royalty	@ 14.00 % of Basic	159205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1391910.00
L. CGST	@ 2.50 % of Sub Total	34798.00
M. SGST	@ 2.50 % of Sub Total	34798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212284.00
P. Total Net Amount in Figures (K to O)		1673790.00
Rupees Sixteen Lakh Seventy-Three Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00761	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619FS00101	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 240	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	622260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8160.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	87116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757413.00
L. CGST	@ 2.50 % of Sub Total	18935.00
M. SGST	@ 2.50 % of Sub Total	18935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		891283.00
Rupees Eight Lakh Ninety-One Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00760	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619FS00080	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 156	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	404469.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5304.00
E. Evacuation Charges	@ 50.00	7800.00
F. Royalty	@ 14.00 % of Basic	56626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492320.00
L. CGST	@ 2.50 % of Sub Total	12308.00
M. SGST	@ 2.50 % of Sub Total	12308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62400.00
P. Total Net Amount in Figures (K to O)		579336.00
Rupees Five Lakh Seventy-Nine Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00703	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00352	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212327	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	48636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1808.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	6809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60782.00
L. CGST	@ 2.50 % of Sub Total	1520.00
M. SGST	@ 2.50 % of Sub Total	1520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10796.00
P. Total Net Amount in Figures (K to O)		74618.00
Rupees Seventy-Four Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00702	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00399	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214496	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	200905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7470.00
E. Evacuation Charges	@ 50.00	5575.00
F. Royalty	@ 14.00 % of Basic	28127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251078.00
L. CGST	@ 2.50 % of Sub Total	6277.00
M. SGST	@ 2.50 % of Sub Total	6277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44596.00
P. Total Net Amount in Figures (K to O)		308228.00
Rupees Three Lakh Eight Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00576	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00915	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2383.00	1191500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	166810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1453689.00
L. CGST	@ 2.50 % of Sub Total	36342.00
M. SGST	@ 2.50 % of Sub Total	36342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1726373.00
Rupees Seventeen Lakh Twenty-Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00701	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00282	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211943	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	401720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14936.00
E. Evacuation Charges	@ 50.00	11147.00
F. Royalty	@ 14.00 % of Basic	56241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502041.00
L. CGST	@ 2.50 % of Sub Total	12551.00
M. SGST	@ 2.50 % of Sub Total	12551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89172.00
P. Total Net Amount in Figures (K to O)		616315.00
Rupees Six Lakh Sixteen Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00700	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00322	ARV Cum DO Date : 11-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212288	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	450500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	63070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563002.00
L. CGST	@ 2.50 % of Sub Total	14075.00
M. SGST	@ 2.50 % of Sub Total	14075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		691152.00
Rupees Six Lakh Ninety-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00759	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00708	ARV Cum DO Date : 13-MAY-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228077659	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. CoroBhandara Road, Nagpur44		
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) : 74.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	192323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2522.00
E. Evacuation Charges	@ 50.00	3709.00
F. Royalty	@ 14.00 % of Basic	26925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8078.00
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)	:	234096.00
L. CGST	@ 2.50 % of Sub Total	5852.00
M. SGST	@ 2.50 % of Sub Total	5852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29668.00
P. Total Net Amount in Figures (K to 0)		275468.00
Rupees Two Lakh Seventy-Five Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00575	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00740	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661604	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2353.00	97555.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1410.00
E. Evacuation Charges	@ 50.00	2073.00
F. Royalty	@ 14.00 % of Basic	13658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119066.00
L. CGST	@ 2.50 % of Sub Total	2977.00
M. SGST	@ 2.50 % of Sub Total	2977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16584.00
P. Total Net Amount in Figures (K to O)		141604.00
Rupees One Lakh Forty-One Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00699	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00067	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211809	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	107291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3989.00
E. Evacuation Charges	@ 50.00	2977.00
F. Royalty	@ 14.00 % of Basic	15021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134084.00
L. CGST	@ 2.50 % of Sub Total	3352.00
M. SGST	@ 2.50 % of Sub Total	3352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23816.00
P. Total Net Amount in Figures (K to O)		164604.00
Rupees One Lakh Sixty-Four Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00758	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00134	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035029	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1409.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2776077.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122641.00
D. Surface Transportation Charges	@ 67.00	94448.00
E. Evacuation Charges	@ 50.00	70484.00
F. Royalty	@ 14.00 % of Basic	388651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3576669.00
L. CGST	@ 2.50 % of Sub Total	89417.00
M. SGST	@ 2.50 % of Sub Total	89417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	563868.00
P. Total Net Amount in Figures (K to O)		4319371.00
Rupees Forty-Three Lakh Nineteen Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00617	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00179	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	23424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	3279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30489.00
L. CGST	@ 2.50 % of Sub Total	762.00
M. SGST	@ 2.50 % of Sub Total	762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		38413.00
Rupees Thirty-Eight Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00616	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00178	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	23424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	3279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30489.00
L. CGST	@ 2.50 % of Sub Total	762.00
M. SGST	@ 2.50 % of Sub Total	762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		38413.00
Rupees Thirty-Eight Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00698	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00126	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 363	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	275393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10240.00
E. Evacuation Charges	@ 50.00	7642.00
F. Royalty	@ 14.00 % of Basic	38555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
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)	:	344168.00
L. CGST	@ 2.50 % of Sub Total	8604.00
M. SGST	@ 2.50 % of Sub Total	8604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61136.00
P. Total Net Amount in Figures (K to O)		422512.00
Rupees Four Lakh Twenty-Two Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00615	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00128	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035027	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1040.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1523072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90510.00
D. Surface Transportation Charges	@ 34.00	35372.00
E. Evacuation Charges	@ 50.00	52017.00
F. Royalty	@ 14.00 % of Basic	213230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4265.00
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)	:	1982435.00
L. CGST	@ 2.50 % of Sub Total	49561.00
M. SGST	@ 2.50 % of Sub Total	49561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	416140.00
P. Total Net Amount in Figures (K to O)		2497697.00
Rupees Twenty-Four Lakh Ninety-Seven Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00757	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00157	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	4785000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 67.00	167500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	669900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	200970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6179268.00
L. CGST	@ 2.50 % of Sub Total	154482.00
M. SGST	@ 2.50 % of Sub Total	154482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7488232.00
Rupees Seventy-Four Lakh Eighty-Eight Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00574	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00800	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2393.00	813524.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11559.00
E. Evacuation Charges	@ 50.00	16998.00
F. Royalty	@ 14.00 % of Basic	113893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	992420.00
L. CGST	@ 2.50 % of Sub Total	24811.00
M. SGST	@ 2.50 % of Sub Total	24811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135984.00
P. Total Net Amount in Figures (K to O)		1178026.00
Rupees Eleven Lakh Seventy-Eight Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00697	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00238	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212175	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	180200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	25228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
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)	:	225201.00
L. CGST	@ 2.50 % of Sub Total	5630.00
M. SGST	@ 2.50 % of Sub Total	5630.00
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)		276461.00
Rupees Two Lakh Seventy-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00588	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP00778	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 140	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 8660099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	358260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	50156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436226.00
L. CGST	@ 2.50 % of Sub Total	10906.00
M. SGST	@ 2.50 % of Sub Total	10906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		514038.00
Rupees Five Lakh Fourteen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00696	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00120	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213803	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 376.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	677894.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25205.00
E. Evacuation Charges	@ 50.00	18810.00
F. Royalty	@ 14.00 % of Basic	94905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847184.00
L. CGST	@ 2.50 % of Sub Total	21180.00
M. SGST	@ 2.50 % of Sub Total	21180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150476.00
P. Total Net Amount in Figures (K to O)		1040020.00
Rupees Ten Lakh Forty Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602FD00554	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602FS00087	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 170	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	341123.00
B. Commitment/Benifcation Charges	@ 15.00	1866.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4229.00
E. Evacuation Charges	@ 50.00	6219.00
F. Royalty	@ 14.00 % of Basic	47757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416476.00
L. CGST	@ 2.50 % of Sub Total	10412.00
M. SGST	@ 2.50 % of Sub Total	10412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49748.00
P. Total Net Amount in Figures (K to O)		487048.00
Rupees Four Lakh Eighty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00611	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00219	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 792.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1159488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68904.00
D. Surface Transportation Charges	@ 34.00	26928.00
E. Evacuation Charges	@ 50.00	39600.00
F. Royalty	@ 14.00 % of Basic	162328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1509193.00
L. CGST	@ 2.50 % of Sub Total	37730.00
M. SGST	@ 2.50 % of Sub Total	37730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316800.00
P. Total Net Amount in Figures (K to O)		1901453.00
Rupees Nineteen Lakh One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00756	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00309	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228211800	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	549923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7211.00
E. Evacuation Charges	@ 50.00	10604.00
F. Royalty	@ 14.00 % of Basic	76989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669364.00
L. CGST	@ 2.50 % of Sub Total	16734.00
M. SGST	@ 2.50 % of Sub Total	16734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84832.00
P. Total Net Amount in Figures (K to O)		787664.00
Rupees Seven Lakh Eighty-Seven Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD00695	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00368	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228214162	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1812.00	55846.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 67.00	2065.00	
E. Evacuation Charges	@ 50.00	1541.00	
F. Royalty	@ 14.00 % of Basic	7818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	69771.00	
L. CGST	@ 2.50 % of Sub Total	1744.00	
M. SGST	@ 2.50 % of Sub Total	1744.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12328.00	
P. Total Net Amount in Figures (K to O)		85587.00	
Rupees Eighty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00694	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00019	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212170	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	55430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2061.00
E. Evacuation Charges	@ 50.00	1538.00
F. Royalty	@ 14.00 % of Basic	7760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69272.00
L. CGST	@ 2.50 % of Sub Total	1732.00
M. SGST	@ 2.50 % of Sub Total	1732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12304.00
P. Total Net Amount in Figures (K to O)		85040.00
Rupees Eighty-Five Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00693	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00048	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 1670	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213190	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1613.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	2907599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	108107.00
E. Evacuation Charges	@ 50.00	80677.00
F. Royalty	@ 14.00 % of Basic	407064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3633707.00
L. CGST	@ 2.50 % of Sub Total	90843.00
M. SGST	@ 2.50 % of Sub Total	90843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	645416.00
P. Total Net Amount in Figures (K to O)		4460809.00
Rupees Forty-Four Lakh Sixty Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00692	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00083	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212076	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	48942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1820.00
E. Evacuation Charges	@ 50.00	1358.00
F. Royalty	@ 14.00 % of Basic	6852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
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)	:	61165.00
L. CGST	@ 2.50 % of Sub Total	1529.00
M. SGST	@ 2.50 % of Sub Total	1529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10864.00
P. Total Net Amount in Figures (K to O)		75087.00
Rupees Seventy-Five Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00610	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FS00034	ARV Cum DO Date : 12-JUN-20	
ARV Qty : 5228	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : B WING AHURA CENTER 2nd FLOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4185.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	5750355.00
B. Commitment/Benification Charges	@ 90.00	376661.00
C. Crushing Charge	@ 87.00	364105.00
D. Surface Transportation Charges	@ 34.00	142294.00
E. Evacuation Charges	@ 50.00	209256.00
F. Royalty	@ 14.00 % of Basic	805050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	241515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7905337.00
L. CGST	@ 2.50 % of Sub Total	197633.00
M. SGST	@ 2.50 % of Sub Total	197633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1674048.00
P. Total Net Amount in Figures (K to O)		9974651.00
Rupees Ninety-Nine Lakh Seventy-Four Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00609	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00121	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 1129	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	109844.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6528.00
D. Surface Transportation Charges	@ 34.00	2551.00
E. Evacuation Charges	@ 50.00	3752.00
F. Royalty	@ 14.00 % of Basic	15378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142974.00
L. CGST	@ 2.50 % of Sub Total	3574.00
M. SGST	@ 2.50 % of Sub Total	3574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30012.00
P. Total Net Amount in Figures (K to O)		180134.00
Rupees One Lakh Eighty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00755	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00142	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1675.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	3299362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	145759.00
D. Surface Transportation Charges	@ 67.00	112251.00
E. Evacuation Charges	@ 50.00	83770.00
F. Royalty	@ 14.00 % of Basic	461911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4250864.00
L. CGST	@ 2.50 % of Sub Total	106272.00
M. SGST	@ 2.50 % of Sub Total	106272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	670156.00
P. Total Net Amount in Figures (K to O)		5133564.00
Rupees Fifty-One Lakh Thirty-Three Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00754	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619FS00104	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 286	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 286.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	741527.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9724.00
E. Evacuation Charges	@ 50.00	14300.00
F. Royalty	@ 14.00 % of Basic	103814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902585.00
L. CGST	@ 2.50 % of Sub Total	22565.00
M. SGST	@ 2.50 % of Sub Total	22565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114400.00
P. Total Net Amount in Figures (K to O)		1062115.00
Rupees Ten Lakh Sixty-Two Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00608	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00041	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 23	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	49283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	782.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	6900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60323.00
L. CGST	@ 2.50 % of Sub Total	1508.00
M. SGST	@ 2.50 % of Sub Total	1508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (K to O)		72539.00
Rupees Seventy-Two Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00691	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP01007	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 10659	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082808	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3066.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2132.00	6538780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	205487.00
E. Evacuation Charges	@ 50.00	153349.00
F. Royalty	@ 14.00 % of Basic	915429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	274629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8105983.00
L. CGST	@ 2.50 % of Sub Total	202650.00
M. SGST	@ 2.50 % of Sub Total	202650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1226788.00
P. Total Net Amount in Figures (K to O)		9738071.00
Rupees Ninety-Seven Lakh Thirty-Eight Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00690	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00323	ARV Cum DO Date : 11-JUN-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213567	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111218	Destination : WITHIN STATE	
Name : SHREE GAYATRI TRADERS		
Address : GHUGUS ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	180200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	25228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
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)	:	225201.00
L. CGST	@ 2.50 % of Sub Total	5630.00
M. SGST	@ 2.50 % of Sub Total	5630.00
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)		276461.00
Rupees Two Lakh Seventy-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00587	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP00864	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 290	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 8660221	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	127720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 50.00	2496.00
F. Royalty	@ 14.00 % of Basic	17881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155516.00
L. CGST	@ 2.50 % of Sub Total	3888.00
M. SGST	@ 2.50 % of Sub Total	3888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		183256.00
Rupees One Lakh Eighty-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00752	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619FS00072	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 140	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	362985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	50818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441824.00
L. CGST	@ 2.50 % of Sub Total	11046.00
M. SGST	@ 2.50 % of Sub Total	11046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		519916.00
Rupees Five Lakh Nineteen Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00607	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00177	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	162635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9513.00
D. Surface Transportation Charges	@ 34.00	3718.00
E. Evacuation Charges	@ 50.00	5467.00
F. Royalty	@ 14.00 % of Basic	22769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211388.00
L. CGST	@ 2.50 % of Sub Total	5285.00
M. SGST	@ 2.50 % of Sub Total	5285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43736.00
P. Total Net Amount in Figures (K to O)		265694.00
Rupees Two Lakh Sixty-Five Thousand Six Hundred Ninety-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00689	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00043	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 102	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	58127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2161.00
E. Evacuation Charges	@ 50.00	1613.00
F. Royalty	@ 14.00 % of Basic	8138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72643.00
L. CGST	@ 2.50 % of Sub Total	1816.00
M. SGST	@ 2.50 % of Sub Total	1816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12904.00
P. Total Net Amount in Figures (K to O)		89179.00
Rupees Eighty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00606	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00082	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	342840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	47998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419637.00
L. CGST	@ 2.50 % of Sub Total	10491.00
M. SGST	@ 2.50 % of Sub Total	10491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		504619.00
Rupees Five Lakh Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00605	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00181	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	160329.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9378.00
D. Surface Transportation Charges	@ 34.00	3665.00
E. Evacuation Charges	@ 50.00	5390.00
F. Royalty	@ 14.00 % of Basic	22446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208391.00
L. CGST	@ 2.50 % of Sub Total	5210.00
M. SGST	@ 2.50 % of Sub Total	5210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43116.00
P. Total Net Amount in Figures (K to O)		261927.00
Rupees Two Lakh Sixty-One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00604	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00190	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3660000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	512400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4763868.00
L. CGST	@ 2.50 % of Sub Total	119097.00
M. SGST	@ 2.50 % of Sub Total	119097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6002062.00
Rupees Sixty Lakh Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00603	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00161	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2458.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3599156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	213884.00
D. Surface Transportation Charges	@ 34.00	83587.00
E. Evacuation Charges	@ 50.00	122922.00
F. Royalty	@ 14.00 % of Basic	503882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	151165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4684674.00
L. CGST	@ 2.50 % of Sub Total	117117.00
M. SGST	@ 2.50 % of Sub Total	117117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	983376.00
P. Total Net Amount in Figures (K to O)		5902284.00
Rupees Fifty-Nine Lakh Two Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00688	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00665	ARV Cum DO Date : 07-MAY-20	
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082516	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2172.00	386464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11921.00
E. Evacuation Charges	@ 50.00	8897.00
F. Royalty	@ 14.00 % of Basic	54105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478701.00
L. CGST	@ 2.50 % of Sub Total	11968.00
M. SGST	@ 2.50 % of Sub Total	11968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71172.00
P. Total Net Amount in Figures (K to O)		573809.00
Rupees Five Lakh Seventy-Three Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00687	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00248	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212102	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	394404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14664.00
E. Evacuation Charges	@ 50.00	10944.00
F. Royalty	@ 14.00 % of Basic	55217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492898.00
L. CGST	@ 2.50 % of Sub Total	12322.00
M. SGST	@ 2.50 % of Sub Total	12322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87548.00
P. Total Net Amount in Figures (K to O)		605090.00
Rupees Six Lakh Five Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00686	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00176	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211856	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123958	Destination : WITHIN STATE	
Name : Baba Taj Traders		
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	34562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1285.00
E. Evacuation Charges	@ 50.00	959.00
F. Royalty	@ 14.00 % of Basic	4839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43194.00
L. CGST	@ 2.50 % of Sub Total	1080.00
M. SGST	@ 2.50 % of Sub Total	1080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7672.00
P. Total Net Amount in Figures (K to O)		53026.00
Rupees Fifty-Three Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00685	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00107	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212014	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	180200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	25228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225201.00
L. CGST	@ 2.50 % of Sub Total	5630.00
M. SGST	@ 2.50 % of Sub Total	5630.00
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)		276461.00
Rupees Two Lakh Seventy-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00602	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00220	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 792.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1159488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68904.00
D. Surface Transportation Charges	@ 34.00	26928.00
E. Evacuation Charges	@ 50.00	39600.00
F. Royalty	@ 14.00 % of Basic	162328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1509193.00
L. CGST	@ 2.50 % of Sub Total	37730.00
M. SGST	@ 2.50 % of Sub Total	37730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316800.00
P. Total Net Amount in Figures (K to O)		1901453.00
Rupees Nineteen Lakh One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00601	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00098	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 257	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	550687.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8738.00
E. Evacuation Charges	@ 50.00	12850.00
F. Royalty	@ 14.00 % of Basic	77096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674042.00
L. CGST	@ 2.50 % of Sub Total	16851.00
M. SGST	@ 2.50 % of Sub Total	16851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102800.00
P. Total Net Amount in Figures (K to O)		810544.00
Rupees Eight Lakh Ten Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00600	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00239	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035028	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190555.00
L. CGST	@ 2.50 % of Sub Total	4764.00
M. SGST	@ 2.50 % of Sub Total	4764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to 0)		240083.00
Rupees Two Lakh Fortv Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00750	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00191	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2267.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	4339650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	197257.00
D. Surface Transportation Charges	@ 67.00	151910.00
E. Evacuation Charges	@ 50.00	113366.00
F. Royalty	@ 14.00 % of Basic	607551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	182265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5604150.00
L. CGST	@ 2.50 % of Sub Total	140104.00
M. SGST	@ 2.50 % of Sub Total	140104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	906928.00
P. Total Net Amount in Figures (K to O)		6791286.00
Rupees Sixty-Seven Lakh Ninety-One Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00599	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00218	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
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)		2400825.00
Rupees Twenty-Four Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00597	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00113	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 625	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 625.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1339219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21250.00
E. Evacuation Charges	@ 50.00	31250.00
F. Royalty	@ 14.00 % of Basic	187491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1639207.00
L. CGST	@ 2.50 % of Sub Total	40980.00
M. SGST	@ 2.50 % of Sub Total	40980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250000.00
P. Total Net Amount in Figures (K to O)		1971167.00
Rupees Nineteen Lakh Seventy-One Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00749	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619FS00102	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 226	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	585962.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7684.00
E. Evacuation Charges	@ 50.00	11300.00
F. Royalty	@ 14.00 % of Basic	82035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713233.00
L. CGST	@ 2.50 % of Sub Total	17831.00
M. SGST	@ 2.50 % of Sub Total	17831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90400.00
P. Total Net Amount in Figures (K to O)		839295.00
Rupees Eight Lakh Thirty-Nine Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00596	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00176	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	73404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4293.00
D. Surface Transportation Charges	@ 34.00	1678.00
E. Evacuation Charges	@ 50.00	2468.00
F. Royalty	@ 14.00 % of Basic	10277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95409.00
L. CGST	@ 2.50 % of Sub Total	2385.00
M. SGST	@ 2.50 % of Sub Total	2385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19740.00
P. Total Net Amount in Figures (K to O)		119919.00
Rupees One Lakh Nineteen Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00684	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00116	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212347	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	256605.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9541.00
E. Evacuation Charges	@ 50.00	7120.00
F. Royalty	@ 14.00 % of Basic	35925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320688.00
L. CGST	@ 2.50 % of Sub Total	8017.00
M. SGST	@ 2.50 % of Sub Total	8017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56960.00
P. Total Net Amount in Figures (K to O)		393682.00
Rupees Three Lakh Ninety-Three Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00683	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00220	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211728	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	333226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12390.00
E. Evacuation Charges	@ 50.00	9246.00
F. Royalty	@ 14.00 % of Basic	46652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416443.00
L. CGST	@ 2.50 % of Sub Total	10411.00
M. SGST	@ 2.50 % of Sub Total	10411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73968.00
P. Total Net Amount in Figures (K to O)		511233.00
Rupees Five Lakh Eleven Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00682	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00061	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212136	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	46347.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1723.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	6489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57922.00
L. CGST	@ 2.50 % of Sub Total	1448.00
M. SGST	@ 2.50 % of Sub Total	1448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		71106.00
Rupees Seventy-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00748	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00185	ARV Cum DO Date : 23-APR-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228077291	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) : 132.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	344169.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4513.00
E. Evacuation Charges	@ 50.00	6636.00
F. Royalty	@ 14.00 % of Basic	48184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418921.00
L. CGST	@ 2.50 % of Sub Total	10473.00
M. SGST	@ 2.50 % of Sub Total	10473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53092.00
P. Total Net Amount in Figures (K to O)		492959.00
Rupees Four Lakh Ninety-Two Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00747	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00251	ARV Cum DO Date : 23-APR-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228078824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	100245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1314.00
E. Evacuation Charges	@ 50.00	1933.00
F. Royalty	@ 14.00 % of Basic	14034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122017.00
L. CGST	@ 2.50 % of Sub Total	3050.00
M. SGST	@ 2.50 % of Sub Total	3050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15464.00
P. Total Net Amount in Figures (K to O)		143581.00
Rupees One Lakh Forty-Three Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00681	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00385	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 525	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211810	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	86712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3224.00
E. Evacuation Charges	@ 50.00	2406.00
F. Royalty	@ 14.00 % of Basic	12140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108367.00
L. CGST	@ 2.50 % of Sub Total	2709.00
M. SGST	@ 2.50 % of Sub Total	2709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19248.00
P. Total Net Amount in Figures (K to O)		133033.00
Rupees One Lakh Thirty-Three Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00680	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00379	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 10050	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212240	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2958.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	5331127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	198216.00
E. Evacuation Charges	@ 50.00	147923.00
F. Royalty	@ 14.00 % of Basic	746358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	223907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6662458.00
L. CGST	@ 2.50 % of Sub Total	166561.00
M. SGST	@ 2.50 % of Sub Total	166561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1183380.00
P. Total Net Amount in Figures (K to O)		8178960.00
Rupees Eighty-One Lakh Seventy-Eight Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00746	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00390	ARV Cum DO Date : 25-APR-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228077412	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) : 29.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	76001.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	997.00
E. Evacuation Charges	@ 50.00	1466.00
F. Royalty	@ 14.00 % of Basic	10640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92509.00
L. CGST	@ 2.50 % of Sub Total	2313.00
M. SGST	@ 2.50 % of Sub Total	2313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11724.00
P. Total Net Amount in Figures (K to O)		108859.00
Rupees One Lakh Eight Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00679	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00402	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212946	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 665.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	1199808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	44610.00
E. Evacuation Charges	@ 50.00	33291.00
F. Royalty	@ 14.00 % of Basic	167973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1499433.00
L. CGST	@ 2.50 % of Sub Total	37486.00
M. SGST	@ 2.50 % of Sub Total	37486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266328.00
P. Total Net Amount in Figures (K to O)		1840733.00
Rupees Eighteen Lakh Fortv 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00678	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00405	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211808	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	214474.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7974.00
E. Evacuation Charges	@ 50.00	5951.00
F. Royalty	@ 14.00 % of Basic	30026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268034.00
L. CGST	@ 2.50 % of Sub Total	6701.00
M. SGST	@ 2.50 % of Sub Total	6701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47608.00
P. Total Net Amount in Figures (K to O)		329044.00
Rupees Three Lakh Twenty-Nine Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00677	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00598	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 550	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082753	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.00	344177.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10766.00
E. Evacuation Charges	@ 50.00	8034.00
F. Royalty	@ 14.00 % of Basic	48185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426582.00
L. CGST	@ 2.50 % of Sub Total	10665.00
M. SGST	@ 2.50 % of Sub Total	10665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64272.00
P. Total Net Amount in Figures (K to O)		512184.00
Rupees Five Lakh Twelve Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00675	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00198	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211737	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	52042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1935.00
E. Evacuation Charges	@ 50.00	1444.00
F. Royalty	@ 14.00 % of Basic	7286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65039.00
L. CGST	@ 2.50 % of Sub Total	1626.00
M. SGST	@ 2.50 % of Sub Total	1626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11552.00
P. Total Net Amount in Figures (K to O)		79843.00
Rupees Seventy-Nine Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00674	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00217	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 275	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212161	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	106787.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3970.00
E. Evacuation Charges	@ 50.00	2963.00
F. Royalty	@ 14.00 % of Basic	14950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133454.00
L. CGST	@ 2.50 % of Sub Total	3336.00
M. SGST	@ 2.50 % of Sub Total	3336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23704.00
P. Total Net Amount in Figures (K to O)		163830.00
Rupees One Lakh Sixty-Three Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00673	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00164	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 450	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212160	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	582406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	21654.00
E. Evacuation Charges	@ 50.00	16160.00
F. Royalty	@ 14.00 % of Basic	81537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1631.00
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)	:	727849.00
L. CGST	@ 2.50 % of Sub Total	18196.00
M. SGST	@ 2.50 % of Sub Total	18196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129280.00
P. Total Net Amount in Figures (K to O)		893521.00
Rupees Eight Lakh Ninety-Three Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00672	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00721	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 610	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082624	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 325.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2172.00	706877.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	21805.00
E. Evacuation Charges	@ 50.00	16273.00
F. Royalty	@ 14.00 % of Basic	98963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875586.00
L. CGST	@ 2.50 % of Sub Total	21890.00
M. SGST	@ 2.50 % of Sub Total	21890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130180.00
P. Total Net Amount in Figures (K to O)		1049546.00
Rupees Ten Lakh Forty-Nine Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00585	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP00678	ARV Cum DO Date : 09-MAY-20	
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228078114	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, gajanan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	47853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	636.00
E. Evacuation Charges	@ 50.00	935.00
F. Royalty	@ 14.00 % of Basic	6699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2010.00
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)	:	58267.00
L. CGST	@ 2.50 % of Sub Total	1457.00
M. SGST	@ 2.50 % of Sub Total	1457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7480.00
P. Total Net Amount in Figures (K to O)		68661.00
Rupees Sixty-Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00573	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00739	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2363.00	258229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3716.00
E. Evacuation Charges	@ 50.00	5464.00
F. Royalty	@ 14.00 % of Basic	36152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
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)	:	315130.00
L. CGST	@ 2.50 % of Sub Total	7878.00
M. SGST	@ 2.50 % of Sub Total	7878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43712.00
P. Total Net Amount in Figures (K to O)		374598.00
Rupees Three Lakh Seventy-Four Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00671	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00228	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213366	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132191	Destination : WITHIN STATE	
Name : SIYARAM MINERALS AND SALES		
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPB2140N1ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 498.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	898513.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33408.00
E. Evacuation Charges	@ 50.00	24931.00
F. Royalty	@ 14.00 % of Basic	125792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1122898.00
L. CGST	@ 2.50 % of Sub Total	28072.00
M. SGST	@ 2.50 % of Sub Total	28072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199448.00
P. Total Net Amount in Figures (K to O)		1378490.00
Rupees Thirteen Lakh Seventy-Eight Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00670	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00196	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211808	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	101795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3785.00
E. Evacuation Charges	@ 50.00	2825.00
F. Royalty	@ 14.00 % of Basic	14251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127216.00
L. CGST	@ 2.50 % of Sub Total	3180.00
M. SGST	@ 2.50 % of Sub Total	3180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22596.00
P. Total Net Amount in Figures (K to O)		156172.00
Rupees One Lakh Fifty-Six Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00745	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00276	ARV Cum DO Date : 23-APR-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228078159	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) : 117.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	304029.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3987.00
E. Evacuation Charges	@ 50.00	5863.00
F. Royalty	@ 14.00 % of Basic	42564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370063.00
L. CGST	@ 2.50 % of Sub Total	9252.00
M. SGST	@ 2.50 % of Sub Total	9252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46900.00
P. Total Net Amount in Figures (K to O)		435467.00
Rupees Four Lakh Thirty-Five Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00744	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00441	ARV Cum DO Date : 28-APR-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228077913	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) : 28.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	74238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	973.00
E. Evacuation Charges	@ 50.00	1432.00
F. Royalty	@ 14.00 % of Basic	10393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90362.00
L. CGST	@ 2.50 % of Sub Total	2259.00
M. SGST	@ 2.50 % of Sub Total	2259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11452.00
P. Total Net Amount in Figures (K to O)		106332.00
Rupees One Lakh Six Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00669	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00336	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211950	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	96263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3579.00
E. Evacuation Charges	@ 50.00	2671.00
F. Royalty	@ 14.00 % of Basic	13477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120303.00
L. CGST	@ 2.50 % of Sub Total	3008.00
M. SGST	@ 2.50 % of Sub Total	3008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21368.00
P. Total Net Amount in Figures (K to O)		147687.00
Rupees One Lakh Forty-Seven Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00553	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP00730	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8660021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	330960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	46334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00
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)	:	402201.00
L. CGST	@ 2.50 % of Sub Total	10055.00
M. SGST	@ 2.50 % of Sub Total	10055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		470311.00
Rupees Four Lakh Seventy Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00668	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00417	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211856	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123958	Destination : WITHIN STATE	
Name : Baba Taj Traders		
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	145349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5404.00
E. Evacuation Charges	@ 50.00	4033.00
F. Royalty	@ 14.00 % of Basic	20349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181647.00
L. CGST	@ 2.50 % of Sub Total	4541.00
M. SGST	@ 2.50 % of Sub Total	4541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32264.00
P. Total Net Amount in Figures (K to O)		222993.00
Rupees Two Lakh Twenty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00667	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00410	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212109	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	40347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1500.00
E. Evacuation Charges	@ 50.00	1120.00
F. Royalty	@ 14.00 % of Basic	5649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50424.00
L. CGST	@ 2.50 % of Sub Total	1261.00
M. SGST	@ 2.50 % of Sub Total	1261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8956.00
P. Total Net Amount in Figures (K to O)		61902.00
Rupees Sixty-One Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00666	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00406	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212566	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	107345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3991.00
E. Evacuation Charges	@ 50.00	2979.00
F. Royalty	@ 14.00 % of Basic	15028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134152.00
L. CGST	@ 2.50 % of Sub Total	3354.00
M. SGST	@ 2.50 % of Sub Total	3354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23828.00
P. Total Net Amount in Figures (K to O)		164688.00
Rupees One Lakh Sixty-Four Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00743	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00266	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228211766	Type Of Consumer : SS	
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) : 128.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	332137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4355.00
E. Evacuation Charges	@ 50.00	6405.00
F. Royalty	@ 14.00 % of Basic	46499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404276.00
L. CGST	@ 2.50 % of Sub Total	10107.00
M. SGST	@ 2.50 % of Sub Total	10107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51236.00
P. Total Net Amount in Figures (K to O)		475726.00
Rupees Four Lakh Seventy-Five Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00584	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP00845	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 8659727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : MULTI ORGANICS PVT LTD		
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	74672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	992.00
E. Evacuation Charges	@ 50.00	1459.00
F. Royalty	@ 14.00 % of Basic	10454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90922.00
L. CGST	@ 2.50 % of Sub Total	2273.00
M. SGST	@ 2.50 % of Sub Total	2273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11672.00
P. Total Net Amount in Figures (K to O)		107140.00
Rupees One Lakh Seven Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00742	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00161	ARV Cum DO Date : 23-APR-20	
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228077540	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	51678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	678.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	7235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62904.00
L. CGST	@ 2.50 % of Sub Total	1573.00
M. SGST	@ 2.50 % of Sub Total	1573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7972.00
P. Total Net Amount in Figures (K to O)		74022.00
Rupees Seventy-Four Thousand Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00572	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00797	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2353.00	682370.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	95532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	832833.00
L. CGST	@ 2.50 % of Sub Total	20821.00
M. SGST	@ 2.50 % of Sub Total	20821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		990475.00
Rupees Nine Lakh Ninety Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD00595	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP00961	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 5000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228077283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3377.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2143.00	7237532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	114828.00
E. Evacuation Charges	@ 50.00	168865.00
F. Royalty	@ 14.00 % of Basic	1013254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	303976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8858720.00
L. CGST	@ 2.50 % of Sub Total	221468.00
M. SGST	@ 2.50 % of Sub Total	221468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1350916.00
P. Total Net Amount in Figures (K to O)		10652572.00
Rupees One Crore Six Lakh Fifty-Two Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00571	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00812	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2393.00	126350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1795.00
E. Evacuation Charges	@ 50.00	2640.00
F. Royalty	@ 14.00 % of Basic	17689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154135.00
L. CGST	@ 2.50 % of Sub Total	3853.00
M. SGST	@ 2.50 % of Sub Total	3853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21120.00
P. Total Net Amount in Figures (K to O)		182961.00
Rupees One Lakh Eighty-Two Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00582	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP00862	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 290	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 8660215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	671149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8917.00
E. Evacuation Charges	@ 50.00	13114.00
F. Royalty	@ 14.00 % of Basic	93961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	817208.00
L. CGST	@ 2.50 % of Sub Total	20430.00
M. SGST	@ 2.50 % of Sub Total	20430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104908.00
P. Total Net Amount in Figures (K to O)		962976.00
Rupees Nine Lakh Sixty-Two Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00741	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00241	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228212099	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 821.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	2131420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27948.00
E. Evacuation Charges	@ 50.00	41100.00
F. Royalty	@ 14.00 % of Basic	298399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2594355.00
L. CGST	@ 2.50 % of Sub Total	64859.00
M. SGST	@ 2.50 % of Sub Total	64859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328796.00
P. Total Net Amount in Figures (K to O)		3052869.00
Rupees Thirty Lakh Fifty-Two Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00665	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00369	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 275	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212161	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	56060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2084.00
E. Evacuation Charges	@ 50.00	1556.00
F. Royalty	@ 14.00 % of Basic	7848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70059.00
L. CGST	@ 2.50 % of Sub Total	1751.00
M. SGST	@ 2.50 % of Sub Total	1751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12444.00
P. Total Net Amount in Figures (K to O)		86005.00
Rupees Eighty-Six Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00664	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00329	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 875	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213260	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 875.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	1576750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	58625.00
E. Evacuation Charges	@ 50.00	43750.00
F. Royalty	@ 14.00 % of Basic	220745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1970509.00
L. CGST	@ 2.50 % of Sub Total	49263.00
M. SGST	@ 2.50 % of Sub Total	49263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	350000.00
P. Total Net Amount in Figures (K to O)		2419035.00
Rupees Twenty-Four Lakh Nineteen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00663	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00304	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212477	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	1351500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	50250.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	189210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1689007.00
L. CGST	@ 2.50 % of Sub Total	42225.00
M. SGST	@ 2.50 % of Sub Total	42225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (K to O)		2073457.00
Rupees Twenty Lakh Seventy-Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00570	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00829	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2383.00	476600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	66724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1334.00
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)	:	581475.00
L. CGST	@ 2.50 % of Sub Total	14537.00
M. SGST	@ 2.50 % of Sub Total	14537.00
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)		690549.00
Rupees Six Lakh Ninety Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00740	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00218	ARV Cum DO Date : 23-APR-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228078938	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) : 136.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	352778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4626.00
E. Evacuation Charges	@ 50.00	6803.00
F. Royalty	@ 14.00 % of Basic	49389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429401.00
L. CGST	@ 2.50 % of Sub Total	10735.00
M. SGST	@ 2.50 % of Sub Total	10735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54420.00
P. Total Net Amount in Figures (K to O)		505291.00
Rupees Five Lakh Five Thousand Two 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD00739	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP00269	ARV Cum DO Date : 23-APR-20		
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 228078293	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) : 52.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	137170.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1799.00	
E. Evacuation Charges	@ 50.00	2645.00	
F. Royalty	@ 14.00 % of Basic	19204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00	
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)	:	166963.00	
L. CGST	@ 2.50 % of Sub Total	4174.00	
M. SGST	@ 2.50 % of Sub Total	4174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21160.00	
P. Total Net Amount in Figures (K to O)		196471.00	
Rupees One Lakh Ninety-Six Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00661	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00338	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212250	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	53537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1991.00
E. Evacuation Charges	@ 50.00	1486.00
F. Royalty	@ 14.00 % of Basic	7495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66908.00
L. CGST	@ 2.50 % of Sub Total	1673.00
M. SGST	@ 2.50 % of Sub Total	1673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11884.00
P. Total Net Amount in Figures (K to O)		82138.00
Rupees Eighty-Two Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00660	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00337	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211880	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	51411.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1912.00
E. Evacuation Charges	@ 50.00	1427.00
F. Royalty	@ 14.00 % of Basic	7198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2159.00
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 I)	:	64251.00
L. CGST	@ 2.50 % of Sub Total	1606.00
M. SGST	@ 2.50 % of Sub Total	1606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11412.00
P. Total Net Amount in Figures (K to O)		78875.00
Rupees Seventy-Eight Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00659	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00280	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211926	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	161333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5999.00
E. Evacuation Charges	@ 50.00	4477.00
F. Royalty	@ 14.00 % of Basic	22587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201624.00
L. CGST	@ 2.50 % of Sub Total	5041.00
M. SGST	@ 2.50 % of Sub Total	5041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35812.00
P. Total Net Amount in Figures (K to 0)		247518.00
Rupees Two Lakh Forty-Seven Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00658	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00331	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212076	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	270300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	37842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337802.00
L. CGST	@ 2.50 % of Sub Total	8445.00
M. SGST	@ 2.50 % of Sub Total	8445.00
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)		414692.00
Rupees Four Lakh Fourteen Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00657	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00370	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 375	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214405	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	41248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1534.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	5775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1733.00
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)	:	51551.00
L. CGST	@ 2.50 % of Sub Total	1289.00
M. SGST	@ 2.50 % of Sub Total	1289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9156.00
P. Total Net Amount in Figures (K to O)		63285.00
Rupees Sixty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00656	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00193	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214496	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	50546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1879.00
E. Evacuation Charges	@ 50.00	1403.00
F. Royalty	@ 14.00 % of Basic	7076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	63169.00
L. CGST	@ 2.50 % of Sub Total	1579.00
M. SGST	@ 2.50 % of Sub Total	1579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11220.00
P. Total Net Amount in Figures (K to O)		77547.00
Rupees Seventy-Seven Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00655	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00106	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212946	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	837552.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31141.00
E. Evacuation Charges	@ 50.00	23240.00
F. Royalty	@ 14.00 % of Basic	117257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046712.00
L. CGST	@ 2.50 % of Sub Total	26168.00
M. SGST	@ 2.50 % of Sub Total	26168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185916.00
P. Total Net Amount in Figures (K to O)		1284964.00
Rupees Twelve Lakh Eighty-Four Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00569	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00737	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661608	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2363.00	411918.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5927.00
E. Evacuation Charges	@ 50.00	8716.00
F. Royalty	@ 14.00 % of Basic	57669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502684.00
L. CGST	@ 2.50 % of Sub Total	12567.00
M. SGST	@ 2.50 % of Sub Total	12567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69728.00
P. Total Net Amount in Figures (K to O)		597546.00
Rupees Five Lakh Ninety-Seven Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00654	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00103	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211972	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	592462.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22028.00
E. Evacuation Charges	@ 50.00	16439.00
F. Royalty	@ 14.00 % of Basic	82945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740417.00
L. CGST	@ 2.50 % of Sub Total	18510.00
M. SGST	@ 2.50 % of Sub Total	18510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131512.00
P. Total Net Amount in Figures (K to O)		908949.00
Rupees Nine Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00568	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00987	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2393.00	478600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	67004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583845.00
L. CGST	@ 2.50 % of Sub Total	14596.00
M. SGST	@ 2.50 % of Sub Total	14596.00
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)		693037.00
Rupees Six Lakh Ninety-Three Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00567	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00859	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2383.00	405110.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5780.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	56715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494254.00
L. CGST	@ 2.50 % of Sub Total	12356.00
M. SGST	@ 2.50 % of Sub Total	12356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (K to O)		586966.00
Rupees Five Lakh Eighty-Six Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00738	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00231	ARV Cum DO Date : 23-APR-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228079290	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) : 78.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	202358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2653.00
E. Evacuation Charges	@ 50.00	3902.00
F. Royalty	@ 14.00 % of Basic	28330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8499.00
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 I)	:	246309.00
L. CGST	@ 2.50 % of Sub Total	6158.00
M. SGST	@ 2.50 % of Sub Total	6158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31216.00
P. Total Net Amount in Figures (K to O)		289841.00
Rupees Two Lakh Eighty-Nine Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00551	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01138	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 250	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8659730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : MULTI ORGANICS PVT LTD		
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	689500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	96530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1931.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	837920.00
L. CGST	@ 2.50 % of Sub Total	20948.00
M. SGST	@ 2.50 % of Sub Total	20948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		979816.00
Rupees Nine Lakh Seventy-Nine Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00581	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP00847	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 8659726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : MULTI ORGANICS PVT LTD		
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	639750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	89565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778976.00
L. CGST	@ 2.50 % of Sub Total	19474.00
M. SGST	@ 2.50 % of Sub Total	19474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		917924.00
Rupees Nine Lakh Seventeen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00580	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP00811	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 310	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 8659838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	470958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6257.00
E. Evacuation Charges	@ 50.00	9202.00
F. Royalty	@ 14.00 % of Basic	65934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573450.00
L. CGST	@ 2.50 % of Sub Total	14336.00
M. SGST	@ 2.50 % of Sub Total	14336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73616.00
P. Total Net Amount in Figures (K to O)		675738.00
Rupees Six Lakh Seventy-Five Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00566	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00914	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2363.00	472600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	66164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576736.00
L. CGST	@ 2.50 % of Sub Total	14418.00
M. SGST	@ 2.50 % of Sub Total	14418.00
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)		685572.00
Rupees Six Lakh Eighty-Five Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00653	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00126	ARV Cum DO Date : 26-MAY-20	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211975	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	90100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	12614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112600.00
L. CGST	@ 2.50 % of Sub Total	2815.00
M. SGST	@ 2.50 % of Sub Total	2815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		138230.00
Rupees One Lakh Thirty-Eight Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00652	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00509	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082767	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	386650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11872.00
E. Evacuation Charges	@ 50.00	8860.00
F. Royalty	@ 14.00 % of Basic	54131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478835.00
L. CGST	@ 2.50 % of Sub Total	11971.00
M. SGST	@ 2.50 % of Sub Total	11971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70880.00
P. Total Net Amount in Figures (K to O)		573657.00
Rupees Five Lakh Seventy-Three Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00651	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00142	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212327	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	45068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1676.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	6310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56324.00
L. CGST	@ 2.50 % of Sub Total	1408.00
M. SGST	@ 2.50 % of Sub Total	1408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		69144.00
Rupees Sixty-Nine Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00650	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00297	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212407	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 513.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	925940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	34427.00
E. Evacuation Charges	@ 50.00	25692.00
F. Royalty	@ 14.00 % of Basic	129632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1157174.00
L. CGST	@ 2.50 % of Sub Total	28929.00
M. SGST	@ 2.50 % of Sub Total	28929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205536.00
P. Total Net Amount in Figures (K to O)		1420568.00
Rupees Fourteen Lakh Twenty Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00565	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP01003	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661641	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2393.00	741830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	103856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	904960.00
L. CGST	@ 2.50 % of Sub Total	22624.00
M. SGST	@ 2.50 % of Sub Total	22624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1074208.00
Rupees Ten Lakh Seventy-Four Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00564	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00988	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2353.00	682370.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	95532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	832833.00
L. CGST	@ 2.50 % of Sub Total	20821.00
M. SGST	@ 2.50 % of Sub Total	20821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		990475.00
Rupees Nine Lakh Ninety Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00563	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00826	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2373.00	621156.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8900.00
E. Evacuation Charges	@ 50.00	13088.00
F. Royalty	@ 14.00 % of Basic	86962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1739.00
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)	:	757934.00
L. CGST	@ 2.50 % of Sub Total	18948.00
M. SGST	@ 2.50 % of Sub Total	18948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104704.00
P. Total Net Amount in Figures (K to O)		900534.00
Rupees Nine Lakh Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00562	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00931	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661607	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2353.00	470600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	65884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574367.00
L. CGST	@ 2.50 % of Sub Total	14359.00
M. SGST	@ 2.50 % of Sub Total	14359.00
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)		683085.00
Rupees Six Lakh Eighty-Three Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00649	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00125	ARV Cum DO Date : 26-MAY-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212238	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	360400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	50456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450402.00
L. CGST	@ 2.50 % of Sub Total	11260.00
M. SGST	@ 2.50 % of Sub Total	11260.00
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)		552922.00
Rupees Five Lakh Fifty-Two Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00737	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP00543	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228077676	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	49915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	655.00
E. Evacuation Charges	@ 50.00	963.00
F. Royalty	@ 14.00 % of Basic	6988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60757.00
L. CGST	@ 2.50 % of Sub Total	1519.00
M. SGST	@ 2.50 % of Sub Total	1519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7700.00
P. Total Net Amount in Figures (K to O)		71495.00
Rupees Seventy-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00648	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00046	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211970	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	49663.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1847.00
E. Evacuation Charges	@ 50.00	1378.00
F. Royalty	@ 14.00 % of Basic	6953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62066.00
L. CGST	@ 2.50 % of Sub Total	1552.00
M. SGST	@ 2.50 % of Sub Total	1552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11024.00
P. Total Net Amount in Figures (K to O)		76194.00
Rupees Seventy-Six Thousand One Hundred Ninety-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00647	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00163	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212603	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	529536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19689.00
E. Evacuation Charges	@ 50.00	14693.00
F. Royalty	@ 14.00 % of Basic	74135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661777.00
L. CGST	@ 2.50 % of Sub Total	16544.00
M. SGST	@ 2.50 % of Sub Total	16544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117544.00
P. Total Net Amount in Figures (K to O)		812409.00
Rupees Eight Lakh Twelve Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00560	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00962	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2353.00	411304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5943.00
E. Evacuation Charges	@ 50.00	8740.00
F. Royalty	@ 14.00 % of Basic	57583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	501997.00
L. CGST	@ 2.50 % of Sub Total	12550.00
M. SGST	@ 2.50 % of Sub Total	12550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69920.00
P. Total Net Amount in Figures (K to O)		597017.00
Rupees Five Lakh Ninety-Seven Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00559	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00930	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661611	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68410	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT.WARDHAMAN NAGAR.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2363.00	611497.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8799.00
E. Evacuation Charges	@ 50.00	12939.00
F. Royalty	@ 14.00 % of Basic	85610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746240.00
L. CGST	@ 2.50 % of Sub Total	18656.00
M. SGST	@ 2.50 % of Sub Total	18656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103512.00
P. Total Net Amount in Figures (K to O)		887064.00
Rupees Eight Lakh Eighty-Seven Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00726	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL02223	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	957000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	133980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1235854.00
L. CGST	@ 2.50 % of Sub Total	30896.00
M. SGST	@ 2.50 % of Sub Total	30896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1497646.00
Rupees Fourteen Lakh Ninety-Seven Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00725	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL02219	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	957000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	133980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1235854.00
L. CGST	@ 2.50 % of Sub Total	30896.00
M. SGST	@ 2.50 % of Sub Total	30896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1497646.00
Rupees Fourteen Lakh Ninety-Seven Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00724	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL02221	ARV Cum DO Date : 02-MAR-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	957000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	133980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
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)	:	1235854.00
L. CGST	@ 2.50 % of Sub Total	30896.00
M. SGST	@ 2.50 % of Sub Total	30896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1497646.00
Rupees Fourteen Lakh Ninety-Seven Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00723	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD203619FL02243	ARV Cum DO Date : 03-MAR-20	
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	891924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40542.00
D. Surface Transportation Charges	@ 67.00	31222.00
E. Evacuation Charges	@ 50.00	23300.00
F. Royalty	@ 14.00 % of Basic	124869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1151815.00
L. CGST	@ 2.50 % of Sub Total	28795.00
M. SGST	@ 2.50 % of Sub Total	28795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186400.00
P. Total Net Amount in Figures (K to O)		1395805.00
Rupees Thirteen Lakh Ninety-Five Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00645	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00184	ARV Cum DO Date : 23-APR-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082709	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	105892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3252.00
E. Evacuation Charges	@ 50.00	2427.00
F. Royalty	@ 14.00 % of Basic	14825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
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)	:	131141.00
L. CGST	@ 2.50 % of Sub Total	3279.00
M. SGST	@ 2.50 % of Sub Total	3279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19412.00
P. Total Net Amount in Figures (K to O)		157111.00
Rupees One Lakh Fifty-Seven Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00644	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SP00348	ARV Cum DO Date : 25-APR-20	
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228082783	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2172.00	166310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5130.00
E. Evacuation Charges	@ 50.00	3828.00
F. Royalty	@ 14.00 % of Basic	23283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206002.00
L. CGST	@ 2.50 % of Sub Total	5150.00
M. SGST	@ 2.50 % of Sub Total	5150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30628.00
P. Total Net Amount in Figures (K to O)		246930.00
Rupees Two Lakh Forty-Six Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00640	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00350	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1533.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	2281226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133430.00
D. Surface Transportation Charges	@ 34.00	52145.00
E. Evacuation Charges	@ 50.00	76684.00
F. Royalty	@ 14.00 % of Basic	319372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2965056.00
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	148253.00
O. State Compensation Cess	@ 400.00	613472.00
P. Total Net Amount in Figures (K to O)		3726781.00
Rupees Thirty-Seven Lakh Twenty-Six Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00631	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00268	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2742.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	4078506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	238554.00
D. Surface Transportation Charges	@ 34.00	93228.00
E. Evacuation Charges	@ 50.00	137100.00
F. Royalty	@ 14.00 % of Basic	570991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5301096.00
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	265055.00
O. State Compensation Cess	@ 400.00	1096800.00
P. Total Net Amount in Figures (K to O)		6662951.00
Rupees Sixty-Six Lakh Sixty-Two Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00618	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00155	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 634.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	943307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55175.00
D. Surface Transportation Charges	@ 34.00	21562.00
E. Evacuation Charges	@ 50.00	31710.00
F. Royalty	@ 14.00 % of Basic	132063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2641.00
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)	:	1226077.00
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	61304.00
O. State Compensation Cess	@ 400.00	253676.00
P. Total Net Amount in Figures (K to O)		1541057.00
Rupees Fifteen Lakh Forty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00612	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00156	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2562.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	3810830.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	222897.00
D. Surface Transportation Charges	@ 34.00	87109.00
E. Evacuation Charges	@ 50.00	128102.00
F. Royalty	@ 14.00 % of Basic	533516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	160055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4953179.00
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	247659.00
O. State Compensation Cess	@ 400.00	1024816.00
P. Total Net Amount in Figures (K to O)		6225654.00
Rupees Sixty-Two Lakh Twenty-Five Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00589	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01632	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228563117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	175982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2338.00
E. Evacuation Charges	@ 50.00	3439.00
F. Royalty	@ 14.00 % of Basic	24637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214280.00
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	10714.00
O. State Compensation Cess	@ 400.00	27508.00
P. Total Net Amount in Figures (K to 0)		252502.00
Rupees Two Lakh Fifty-Two Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00561	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP00996	ARV Cum DO Date : 12-JUN-20	
ARV Qty : 600	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8661624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29557	Destination : OUTER STATE	
Name : Lepakshi Enterprises		
Address : 14-20-677/A/1, New vivekananda Nagar, Allapur, Borabanda, Hvdara		
State :		
State Code : 36		
GSTIN No : 36ACEPV3449C1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2363.00	1417800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	198492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1730210.00
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	86511.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2056721.00
Rupees Twenty Lakh Fifty-Six Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge