

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00019	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00024	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 8000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8653553	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	15264000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	696000.00
D. Surface Transportation Charges	@ 34.00	272000.00
E. Evacuation Charges	@ 50.00	400000.00
F. Royalty	@ 14.00 % of Basic	2136960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	641088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	42739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19452787.00
L. CGST	@ 2.50 % of Sub Total	486320.00
M. SGST	@ 2.50 % of Sub Total	486320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3200000.00
P. Total Net Amount in Figures (K to O)		23625427.00
Rupees Two Crore Thirty-Six Lakh Twenty-Five Thousand Four Hundred Twenty-Seven 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00018	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00028	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 3000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8653545	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	5724000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	801360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	240408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7294795.00
L. CGST	@ 2.50 % of Sub Total	182370.00
M. SGST	@ 2.50 % of Sub Total	182370.00
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)		8859535.00
Rupees Eighty-Eight Lakh Fifty-Nine Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00017	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP01065	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 100	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228356958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130623	Destination : WITHIN STATE	
Name : BAJORIA COAL CORPORATION		
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIMPB2312E1ZU		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	36592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1459.00
D. Surface Transportation Charges	@ 34.00	570.00
E. Evacuation Charges	@ 50.00	839.00
F. Royalty	@ 14.00 % of Basic	5123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46222.00
L. CGST	@ 2.50 % of Sub Total	1156.00
M. SGST	@ 2.50 % of Sub Total	1156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6708.00
P. Total Net Amount in Figures (K to 0)		55242.00
Rupees Fifty-Five Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00016	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00022	ARV Cum DO Date : 12-JUN-20	
ARV Qty : 10000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8653547	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	41003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1870.00
D. Surface Transportation Charges	@ 34.00	731.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	5740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52256.00
L. CGST	@ 2.50 % of Sub Total	1306.00
M. SGST	@ 2.50 % of Sub Total	1306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8596.00
P. Total Net Amount in Figures (K to O)		63464.00
Rupees Sixty-Three Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00015	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP01134	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 650	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228356451	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	1026631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40934.00
D. Surface Transportation Charges	@ 34.00	15997.00
E. Evacuation Charges	@ 50.00	23525.00
F. Royalty	@ 14.00 % of Basic	143728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2875.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1296808.00
L. CGST	@ 2.50 % of Sub Total	32420.00
M. SGST	@ 2.50 % of Sub Total	32420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188200.00
P. Total Net Amount in Figures (K to O)		1549848.00
Rupees Fifteen Lakh Forty-Nine Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge